

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328819 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0017 Sweeting, Robert v. Jason Kishaba, et al.  
GMAC Matter No.: 693709

**TOTAL AMOUNT DUE \$970.20**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328819 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0017 Sweeting, Robert v. Jason Kishaba, et al.  
GMAC Matter No.: 693709

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
JD	09/04/12	Conference re: case status.	L120	0.30	238.50
JD	09/04/12	Begin review and analysis of file.	L120	3.40	238.50
		<b>TOTAL</b>		<b>3.70</b>	<b>\$882.45</b>

**COSTS & EXPENSES**

09/04/12 CourtCall, LLC; CourtCall - Conference Service; 09/06/12	78.00
09/26/12 First Legal Network, LLC; Transmittal of filing to court; Orange County Court Santa Ana, CA 08/23/12	9.75
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$87.75</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>		
L120 Analysis/Strategy	3.70	\$882.45		
<b>TOTAL</b>	<b>3.70</b>	<b>\$882.45</b>		
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Dykstra, Jonathan	JD Associate	3.70	238.50	\$882.45
	<b>Total</b>	<b>3.70</b>		<b>\$882.45</b>
<b>PRIOR FEES</b>		<b>\$45,486.09</b>		
<b>PRIOR COSTS &amp; EXPENSES</b>		<b>\$5,750.65</b>		

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
CWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328819	CLIENT	GMAC ResCap	Page	2
MATTER			Sweeting, Robert		

---

FEES	\$882.45
COSTS & EXPENSES	\$87.75
<b>TOTAL THIS INVOICE</b>	<b>\$970.20</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328820 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0023 Jones, Sylvia v. GMAC Mortgage, LLC  
GMAC Matter No.: 686344

**TOTAL AMOUNT DUE \$2,753.55**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson**  
**&Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328820 JBS

October 8, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0023 Jones, Sylvia v. GMAC Mortgage, LLC  
 GMAC Matter No.: 686344

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
JN	09/04/12	Collections of invoice details in preparation for revision of cost memorandum as per Judge Bondanno.	L460	3.10	130.50	404.55
JN	09/04/12	Strategize with M. Gruber regarding revision of cost memorandum and initiate request for accounting detail.	L460	1.70	130.50	221.85
MEG	09/04/12	Revisions and additions to cost memorandum ordered by Judge Bondanno.	L460	0.90	261.00	234.90
JN	09/05/12	Revision of cost memorandum as per Judge Bondanno.	L460	1.20	130.50	156.60
JN	09/05/12	Revision of cost memorandum as per Judge Bondanno.	L460	4.00	130.50	522.00
JN	09/06/12	Finalize revision of cost memorandum as per Judge Bondanno.	L460	2.50	130.50	326.25
MEG	09/06/12	Further drafting of letter to Judge Bondanno; review amended costs and review case law re: same.	L460	0.80	261.00	208.80
JN	09/07/12	Finalize revision of cost memorandum for delivery to Judge Bondanno.	L460	0.50	130.50	65.25
MEG	09/07/12	Further drafting of letter to Judge Bondanno regarding costs; prepare exhibits re: same.	L460	0.90	261.00	234.90
MEG	09/11/12	Correspondence to client regarding request for costs.	L460	0.30	261.00	78.30
MEG	09/11/12	Correspondence to and from client regarding Jones costs and fees.	L460	0.30	261.00	78.30
MEG	09/12/12	Review and analysis of letter from plaintiff regarding costs, malpractice and further meeting with judge.	L460	0.60	261.00	156.60

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement



A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328820	CLIENT	GMAC ResCap	Page	2
		MATTER	Jones, Sylvia		

JN	09/21/12	Prepare cost memorandum file for accounting details backup invoices for costs.	L460	0.50	130.50	65.25
<b>TOTAL</b>				<b>17.30</b>	<b>\$2,753.55</b>	

### COSTS & EXPENSES

### BILLING SUMMARY

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L460	Post-Trial Motions & Submissio	17.30	\$2,753.55		
<b>TOTAL</b>		<b>17.30</b>	<b>\$2,753.55</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Negrete, Jennifer	JN	Paralegal	13.50	130.50	\$1,761.75
Gruber, Megan	MEG	Associate	3.80	261.00	\$991.80
<b>Total</b>			<b>17.30</b>		<b>\$2,753.55</b>
PRIOR FEES		\$154,760.31			
PRIOR COSTS & EXPENSES		\$37,151.79			

FEES	<u>\$2,753.55</u>
<b>TOTAL THIS INVOICE</b>	<u>\$2,753.55</u>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328821 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0655 Yeganeh, Fran v. GMAC Mortgage, LLC  
GMAC Matter No.: 705330

**TOTAL AMOUNT DUE \$861.94**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



Invoice No. 328821 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0655 Yeganeh, Fran v. GMAC Mortgage, LLC  
GMAC Matter No.: 705330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	09/26/12	Prepare court-ordered status report on the status of GMAC's bankruptcy proceedings.	L250	1.50	279.00
DHC	09/28/12	Review and revise status report re ResCap Bankruptcy.	L120	0.50	337.50
JDI	09/28/12	Draft court-ordered status report re status of GMAC's bankruptcy proceedings.	L250	0.90	279.00
<b>TOTAL</b>				<b>2.90</b>	<b>\$838.35</b>

#### COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 4437 Fellows St Alameda, CA 08/06/12	13.34
09/14/12	First Legal Network, LLC; Court Services; CACOA- San Francisco 8/9/12	10.25
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$23.59</b>

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$168.75
L250 Other Written Motions	2.40	\$669.60
<b>TOTAL</b>	<b>2.90</b>	<b>\$838.35</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



Invoice No.	328821	CLIENT	GMAC ResCap	Page	2
		MATTER	Yeganeh, Fran		

Ives, Jon	JDI	Associate	2.40	279.00	\$669.60
	<b>Total</b>		<b>2.90</b>		<b>\$838.35</b>

PRIOR FEES	\$21,046.05
PRIOR COSTS & EXPENSES	\$1,791.61

FEES	\$838.35
COSTS & EXPENSES	\$23.59
<b>TOTAL THIS INVOICE</b>	<b>\$861.94</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328822 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0717 Ganesan, Skandapriya (2)  
C/M# 697731

**TOTAL AMOUNT DUE \$1,011.89**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



Invoice No. 328822 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0717 Ganesan, Skandapriya (2)  
C/M# 697731

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	09/06/12	Attention to Order Lifting Stay and strategy re: response to same.	L210	0.30	270.00
MCK	09/06/12	Review of Northern District Local Rules regarding filing deadline for opposition/reply re: motion to dismiss.	L120	0.10	234.00
MCK	09/06/12	Review of Court's Order Lifting the Stay and emails to client contacts re: same.	L120	0.30	234.00
MCK	09/13/12	Review of court notice re: consent to magistrate.	L120	0.20	234.00
MCK	09/13/12	Telephone call with Elizabeth Holt re judicial assignment.	L120	0.10	234.00
MCK	09/13/12	Correspondence with client re: proceeding with Magistrate Judge James.	L120	0.10	234.00
MCK	09/13/12	Draft notice of consent to proceed with Magistrate Judge James.	L120	0.20	234.00
MCK	09/19/12	Review of notice from Court to Plaintiff regarding required filing.	L120	0.10	234.00
MCK	09/20/12	Review of Plaintiff's filing re: consent to magistrate judge.	L120	0.10	234.00
MCK	09/21/12	Review notice from court re: referral to alternative dispute resolution unit.	L120	0.20	234.00
MCK	09/21/12	Draft e-mail correspondence to client re: referral to alternative dispute resolution process.	L120	0.60	234.00
MCK	09/24/12	E-mail correspondence to client regarding scheduling of ADR teleconference.	L160	0.40	234.00
MCK	09/25/12	E-mail correspondence to client re:	L120	0.10	234.00

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328822	CLIENT	GMAC ResCap	Page	2
		MATTER	Ganesan, Skandapriya (2)		

ADR teleconference and need for defendant representatives to attend.					
MCK	09/27/12	Correspondence with Jennifer Holtgren	L120	0.40	234.00
		in preparation for ADR teleconference.			93.60
MCK	09/27/12	Attend mandatory ADR teleconference.	L160	0.50	234.00
MCK	09/27/12	Attention to file in preparation for ADR	L160	0.30	234.00
		teleconference.			70.20
MCK	09/27/12	Telephone call to ADR Unit regarding client representatives for teleconference.	L160	0.10	234.00
MCK	09/28/12	Telephone call to Jennifer Holtgren following ADR Teleconference.	L120	0.10	234.00
<b>TOTAL</b>				<b>4.20</b>	<b>\$993.60</b>

#### COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 3540 Mercato Court Alameda, CA 08/28/12	18.29
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$18.29</b>

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.60	\$608.40
L160 Settlement/Non-Binding ADR	1.30	\$304.20
L210 Pleadings	0.30	\$81.00
<b>TOTAL</b>	<b>4.20</b>	<b>\$993.60</b>
Timekeeper	Position	Hours
Kelly, Megan	MCK Special Counsel	3.90
Sullivan, Mary Kate	MKS Member	0.30
	<b>Total</b>	<b>4.20</b>
	Rate	Value
	234.00	\$912.60
	270.00	\$81.00
		<b>\$993.60</b>

PRIOR FEES	\$88,608.60
PRIOR COSTS & EXPENSES	\$6,291.65

FEES	\$993.60
COSTS & EXPENSES	\$18.29

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328822

CLIENT GMAC ResCap

Page

3

MATTER Ganesan, Skandapriya (2)

---

**TOTAL THIS INVOICE****\$1,011.89**

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328823 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0839 Neal, Dennis and Jacqueline  
GMAC Matter No.: 711542

**TOTAL AMOUNT DUE \$240.75**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328823 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0839 Neal, Dennis and Jacqueline  
GMAC Matter No.: 711542

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	09/13/12	Review and revise draft Notice of Bankruptcy Stay and accompanying cover letter.	L120	0.40	270.00
BSW	09/17/12	Communicate with client regarding revised Notice of Bankruptcy.	L140	0.20	265.50
BSW	09/18/12	Draft updated Case Management Statement.	L230	0.30	265.50
<b>TOTAL</b>			<b>0.90</b>		<b>\$240.75</b>

## COSTS &amp; EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$108.00
L140 Document/File Management	0.20	\$53.10
L230 Court Mandated Conferences	0.30	\$79.65
<b>TOTAL</b>	<b>0.90</b>	<b>\$240.75</b>

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	0.50	265.50	\$132.75
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
<b>Total</b>		<b>0.90</b>		<b>\$240.75</b>

PRIOR FEES	\$25,108.20
PRIOR COSTS & EXPENSES	\$4,089.43

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328823

CLIENT GMAC ResCap

Page

2

MATTER Neal, Dennis and Jacqueline

FEES	\$240.75
<b>TOTAL THIS INVOICE</b>	<b>\$240.75</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328824 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0851 Feliciano, Jose  
GMAC Matter No.: 711719

**TOTAL AMOUNT DUE \$551.70**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 18 of 186

**Severson  
eWerson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328824 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose  
GMAC Matter No.: 711719

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
BSW	09/23/12	Communicate with client (A. Peters) regarding status of comfort order.	L140	0.20	265.50
BSW	09/26/12	Communicate with bankruptcy counsel (E. Richards) regarding timeline for comfort order.	L140	0.10	265.50
MIW	09/27/12	Confer with B. Whittemore re comfort order status.	L190	0.20	274.50
DHC	09/28/12	Review draft of motion and order authorizing GMACM to remediate property.	L250	0.50	337.50
DHC	09/28/12	Conference with Brian Whittemore, Mary Kate Sullivan and Mark Wright re comments to motion.	L250	0.50	337.50
BSW	09/28/12	Receipt and review motion for comfort order from bankruptcy counsel (E. Richards).	L140	0.30	265.50
<b>TOTAL</b>				<b>1.80</b>	<b>\$551.70</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	0.60	\$159.30
L190 Other Case Assessment	0.20	\$54.90
L250 Other Written Motions	1.00	\$337.50
<b>TOTAL</b>	<b>1.80</b>	<b>\$551.70</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson**  
**&Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	328824	CLIENT	GMAC ResCap	Page	2
		MATTER	Feliciano, Jose		

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Whittemore, Brian	BSW	Associate	0.60	265.50	\$159.30
Cram, Donald	DHC	Member	1.00	337.50	\$337.50
Wraight, Mark	MIW	Member	0.20	274.50	\$54.90
	<b>Total</b>		<b>1.80</b>		<b>\$551.70</b>

PRIOR FEES	\$82,291.05
PRIOR COSTS & EXPENSES	\$8,137.79

FEES	<u>\$551.70</u>
<b>TOTAL THIS INVOICE</b>	<b>\$551.70</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328825 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0970 Ali, Ershad  
GMAC Matter No.: 714965

**TOTAL AMOUNT DUE \$214.65**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 21 of 186

**Severson  
CWerson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 328825 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0970 Ali, Ershad  
GMAC Matter No.: 714965

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	09/04/12	Telephone communications with buyers' agent concerning closing documents	L160	0.30	238.50
NSR	09/05/12	Draft letter to Ms. Bonnello regarding Plaintiff's last settlement payment check	L160	0.20	238.50
NSR	09/05/12	Exchange various email correspondence with Ms. Bonnello regarding the finalization of closing and closing of the case	L160	0.40	238.50
<b>TOTAL</b>			<b>0.90</b>		<b>\$214.65</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount		
L160 Settlement/Non-Binding ADR	0.90	\$214.65		
<b>TOTAL</b>	<b>0.90</b>	<b>\$214.65</b>		
Timekeeper	Position	Hours	Rate	Value
Riedman, Natilee	NSR Associate	0.90	238.50	\$214.65
	<b>Total</b>	<b>0.90</b>		<b>\$214.65</b>
PRIOR FEES		\$15,273.90		
PRIOR COSTS & EXPENSES		\$289.04		

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328825

CLIENT GMAC ResCap  
MATTER Ali, Ershad

Page 2

FEES	\$214.65
<b>TOTAL THIS INVOICE</b>	<b>\$214.65</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328826 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1006 Juharyan, Ishkhan  
C/M# 716686

**TOTAL AMOUNT DUE \$2,340.00**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 24 of 186

**Severson  
eWerson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 328826 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1006 Juharyan, Ishkhan  
C/M# 716686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MXS	09/01/12	Drafted responses to interrogatories for GMAC.	L310	1.40	216.00
RSS	09/04/12	Confer with M. Schindler regarding case status and strategy and review and respond to correspondence regarding same.	L120	0.70	288.00
MXS	09/04/12	Researched whether California unfair competition claims were relieved from automatic stay in bankruptcy court.	L220	1.30	216.00
MXS	09/04/12	Reviewed fact package, loan file, loan servicing notes, and public records to determine if plaintiffs are current on loan payments, and if not current when last payment was made.	L160	1.40	216.00
MXS	09/04/12	Composed memorandum regarding results research into relief from automatic stay of California UCL claims.	L220	0.60	216.00
MKS	09/05/12	Further assessment of remaining claims in light of Final Supplemental Order in Bankruptcy matter and drafting of new Notice of Stay identifying specific claims that remain stayed under new final Order.	L190	0.40	270.00
MXS	09/05/12	Strategized re notice of stay and bankruptcy.	L250	0.40	216.00
MXS	09/05/12	Drafted recommendation to client to file notice of stay.	L250	0.40	216.00
MXS	09/05/12	Drafted and edited notice of stay and letter, sent to client for approval.	L250	2.10	216.00
					453.60

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 25 of 186  
**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328826	CLIENT MATTER	GMAC ResCap Juharyan, Ishkhan		Page	2
MXS	09/06/12	Strategized re success of continued modification review.	L160	0.40	216.00	86.40
MXS	09/06/12	Drafted detailed e-mail to client with suggestion for continued modification review, and issues re notice of stay and discovery.	L160	0.40	216.00	86.40
MXS	09/13/12	E-mailed with client J. Holtgren re notice of stay and discovery responses.	L250	0.40	216.00	86.40
MXS	09/17/12	Edited and supervised filing of notice of stay and sending of stay letter.		0.60	216.00	129.60
<b>TOTAL</b>				<b>10.50</b>		<b>\$2,340.00</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$201.60
L160 Settlement/Non-Binding ADR	2.20	\$475.20
L190 Other Case Assessment	0.40	\$108.00
L220 Preliminary Injunctions/Provis	1.90	\$410.40
L250 Other Written Motions	3.90	\$842.40
L310 Written Discovery	1.40	\$302.40
<b>TOTAL</b>	<b>10.50</b>	<b>\$2,340.00</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	0.40	\$108.00
Schindler, Maria	MXS	Associate	9.40	\$2,030.40
Saelao, Rebecca	RSS	Special Counsel	0.70	\$201.60
<b>Total</b>		<b>10.50</b>		<b>\$2,340.00</b>

PRIOR FEES \$22,432.50

PRIOR COSTS &amp; EXPENSES \$1,795.46

FEES	\$2,340.00
<b>TOTAL THIS INVOICE</b>	<b>\$2,340.00</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328827 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1035 Ross, Richard  
GMAC Matter No.: 718077

**TOTAL AMOUNT DUE \$3,545.55**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 27 of 186  
**Severson**  
**&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328827 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1035 Ross, Richard  
GMAC Matter No.: 718077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	09/06/12	Determine whether the Court has issued L210 its formal order of dismissal	0.30	238.50	71.55
NSR	09/06/12	Communicate via telephone with court L210 clerk regarding delay in the court's issuance of an order of dismissal and Plaintiff's apparent bankruptcy action	0.30	238.50	71.55
NSR	09/06/12	Communications with Plaintiff's L190 counsel's office regarding Plaintiff's communications with the Court concerning a bankruptcy filing	0.30	238.50	71.55
NSR	09/17/12	Receipt and preliminary review of L240 Plaintiff's opposition to the demurrer	0.30	238.50	71.55
NSR	09/18/12	Analysis of Plaintiff's opposition to the L240 demurrer, in preparation of drafting reply	1.40	238.50	333.90
NSR	09/18/12	Outline reply in support of demurrer L240	1.10	238.50	262.35
NSR	09/19/12	Analysis of authority cited by Plaintiff L240 in his opposition to our demurrer, in preparation of drafting reply	0.90	238.50	214.65
NSR	09/19/12	Draft reply in support of demurrer L240	5.40	238.50	1,287.90
NSR	09/19/12	Draft correspondence to Ms. Hoy L190 regarding the Court's decision not to dismiss the case	0.30	238.50	71.55
MKS	09/20/12	Attention to Court's refusal to enter L120 dismissal due to Bankruptcy Stay. Strategy re: same.	0.20	270.00	54.00
MKS	09/20/12	Review and revise draft reply in support L240 of demurrer to first amended complaint.	0.30	270.00	81.00
NSR	09/20/12	Review and revise reply in support of L240 demurrer	1.60	238.50	381.60

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 28 of 186  
**Severson**  
**&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328827	CLIENT MATTER	GMAC ResCap Ross, Richard		Page	2
NSR	09/20/12	Draft notice of non-opposition	L240	0.60	238.50	143.10
NSR	09/20/12	Finalize reply in support of demurrer and notice of non-opposition to motion to strike prior to filing	L240	0.50	238.50	119.25
NSR	09/26/12	Draft summary of the Court's tentative ruling on the demurrer, request for judicial notice and motion to strike	L240	0.50	238.50	119.25
NSR	09/26/12	Communications with the Court regarding Plaintiff's failure to reserve oral argument on the hearing on the demurrer and motion to strike	L240	0.30	238.50	71.55
NSR	09/27/12	Analysis of correspondence from Plaintiff's counsel regarding her inability to hire an appearance attorney	L240	0.10	238.50	23.85
NSR	09/27/12	Analysis regarding Plaintiff's request for a continued hearing on our demurrer and motion to strike	L240	0.30	238.50	71.55
NSR	09/28/12	Analysis of correspondence from Plaintiff's counsel regarding her inability to secure an appearance attorney and a request for postponement of the hearing on our demurrer	L240	0.10	238.50	23.85
<b>TOTAL</b>				<b>14.80</b>		<b>\$3,545.55</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.60	\$143.10
L240 Dispositive Motions	13.40	\$3,205.35
<b>TOTAL</b>	<b>14.80</b>	<b>\$3,545.55</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Riedman, Natilee	NSR Associate	14.30	238.50	\$3,410.55
<b>Total</b>		<b>14.80</b>		<b>\$3,545.55</b>

PRIOR FEES \$19,867.95

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
CWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328827

CLIENT GMAC ResCap  
MATTER Ross, Richard

Page 3

---

**PRIOR COSTS & EXPENSES** \$2,669.59

FEES	\$3,545.55
<b>TOTAL THIS INVOICE</b>	<b>\$3,545.55</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



TAX ID 94-2774518

Invoice No. 328828 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1072 Malinowski, Kenneth J. and Patricia L.  
GMAC Matter No.: 719341

**TOTAL AMOUNT DUE \$324.00**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 31 of 186  
**Severson**  
**&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 328828 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1072 Malinowski, Kenneth J. and Patricia L.  
GMAC Matter No.: 719341

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/06/12	Receive and analyze motion to continue L120 hearing on motion for summary judgment.	0.20	270.00	54.00
KWF	09/21/12	Receive and analyze court order L120 granting motion for summary judgment.	0.20	270.00	54.00
KWF	09/21/12	Prepare email to client, M. Verma, re: L120 motion for summary judgment.	0.30	270.00	81.00
KWF	09/27/12	Receive and analyze motion for reconsideration and motion to compel.	0.30	270.00	81.00
KWF	09/27/12	Prepare email to M. Verma re: motions L120 for reconsideration and to compel.	0.20	270.00	54.00
<b>TOTAL</b>			<b>1.20</b>		<b>\$324.00</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$324.00
<b>TOTAL</b>	<b>1.20</b>	<b>\$324.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
	<b>Total</b>	<b>1.20</b>		<b>\$324.00</b>

PRIOR FEES	\$6,627.60
PRIOR COSTS & EXPENSES	\$220.24

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328828

CLIENT GMAC ResCap

Page 2

MATTER Malinowski, Kenneth &amp; Patricia

FEES	\$324.00
<b>TOTAL THIS INVOICE</b>	<b>\$324.00</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328829 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1105 Negrete, Maricela  
GMAC Matter No.: 719957

**TOTAL AMOUNT DUE \$662.25**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 34 of 186

**Severson  
&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 328829 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1105 Negrete, Maricela  
GMAC Matter No.: 719957

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	09/11/12	Review Cross-Complaint and Amended L210 Cross-Complaint.	1.00	337.50	337.50
DHC	09/11/12	Conference with Harold Jones re L120 whether third party claims fall within limited stay relief order in ResCap BK.	0.50	337.50	168.75
		<b>TOTAL</b>	<b>1.50</b>		<b>\$506.25</b>

**COSTS & EXPENSES**

09/04/12	CourtCall, LLC; CourtCall - Conference Service; 08/23/12	78.00
09/05/12	CourtCall, LLC; CourtCall - Conference Service; 12/06/12	78.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$156.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.50	\$168.75		
L210 Pleadings	1.00	\$337.50		
<b>TOTAL</b>	<b>1.50</b>	<b>\$506.25</b>		
Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.50	337.50	\$506.25
	<b>Total</b>	<b>1.50</b>		<b>\$506.25</b>

PRIOR FEES \$8,347.05

PRIOR COSTS & EXPENSES \$534.59

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328829

CLIENT GMAC ResCap  
MATTER Negrete, Maricela

Page 2

FEES	\$506.25
COSTS & EXPENSES	\$156.00
<b>TOTAL THIS INVOICE</b>	<b>\$662.25</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328831 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1153 Gaunt, Francia Carmen  
GMAC Matter No.: 722390

**TOTAL AMOUNT DUE \$484.20**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 37 of 186  
**Severson**  
**&Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328831 JBS

October 8, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1153 Gaunt, Francia Carmen  
 GMAC Matter No.: 722390

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/01/12	Review/analyze order of dismissal.	L240	0.20	261.00
MXS	09/01/12	Reviewed court order dismissing case. Strategized re same.	L240	0.30	216.00
MXS	09/04/12	E-mailed with client regarding dismissal of action and expiration of appeal deadline.	L240	0.40	216.00
MXS	09/21/12	E-mailed with client re submitting proposed judgment of dismissal and likely closing date.	L250	0.40	216.00
MXS	09/21/12	Spoke to and e-mailed with co-defendant's counsel T. Broadhead re: submitting proposed judgment of dismissal.	L250	0.70	216.00
MXS	09/24/12	Reviewed proposed judgment of dismissal, submitted to court.	L250	0.20	216.00
<b>TOTAL</b>			<b>2.20</b>		<b>\$484.20</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L240 Dispositive Motions	0.90	\$203.40
L250 Other Written Motions	1.30	\$280.80
<b>TOTAL</b>	<b>2.20</b>	<b>\$484.20</b>

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.20	261.00	\$52.20

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
CWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328831	CLIENT	GMAC ResCap	Page	2
		MATTER	Gaunt, Francia Carmen		

Schindler, Maria	MXS	Associate	2.00	216.00	\$432.00
	Total		2.20		\$484.20

PRIOR FEES	\$17,206.20
PRIOR COSTS & EXPENSES	\$217.93

FEES	\$484.20
<b>TOTAL THIS INVOICE</b>	<b>\$484.20</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



TAX ID 94-2774518

Invoice No. 328832 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1173 Liguori, Lisa  
GMAC Matter No.: 723336

**TOTAL AMOUNT DUE \$411.90**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 70 of 186

**Severson  
&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 328832 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1173 Liguori, Lisa  
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	09/27/12	Prepare for case management conference.	L120	0.40	270.00
KWF	09/28/12	Appear at case management conference.	L230	0.70	270.00
		<b>TOTAL</b>		<b>1.10</b>	<b>\$297.00</b>

#### COSTS & EXPENSES

09/11/12	One Legal, Inc.; Transmittal of filing to court; Certificate of Service 08/20/12	49.95
09/18/12	One Legal, Inc.; Serv Process, Subpoena Fees; Notice of Request for Punitive Damages, Summons, Notice of Assignment, Notice of Related Case, Civil Case Cover....Not Served: Lynn McLaughlin (aka Lynn McLaughlin-Montero) 5955 Carnegie Street San Diego, CA 92122 08/31/12	64.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$114.90</b>

#### BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.40	\$108.00		
L230 Court Mandated Conferences	0.70	\$189.00		
<b>TOTAL</b>	<b>1.10</b>	<b>\$297.00</b>		
Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.10	270.00	\$297.00

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328832	CLIENT GMAC ResCap	Page 2
	MATTER Liguori, Lisa	

<b>Total</b>	1.10	<b>\$297.00</b>
--------------	------	-----------------

PRIOR FEES	\$12,986.10
PRIOR COSTS & EXPENSES	\$1,333.11

FEES	\$297.00
COSTS & EXPENSES	\$114.90
<b>TOTAL THIS INVOICE</b>	<b>\$411.90</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328833 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1184 Berdan, Felino V. and Belinda  
GMAC Matter No.: 723763

**TOTAL AMOUNT DUE \$1,281.10**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 43 of 186  
**Severson**  
**&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328833 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1184 Berdan, Felino V. and Belinda  
GMAC Matter No.: 723763

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MTM	09/05/12	Confer with J. Hoy and revise interrogatories and draft email for MERS.	L310	0.60	288.00
MTM	09/09/12	Review Plaintiff's Motion for Reconsideration.	L210	0.20	288.00
MTM	09/11/12	Attention to status of Plaintiff's motion for reconsideration.	L210	0.20	288.00
MTM	09/17/12	Attention to case management conference.	L230	0.20	288.00
MTM	09/17/12	Review docket and draft case management statement.	L230	0.30	288.00
MTM	09/17/12	Attention to opposition to motion to vacate.	L210	0.80	288.00
MTM	09/18/12	Review cases and briefs regarding motions to vacate.	L210	0.70	288.00
MTM	09/21/12	Retrieve additional case law for opposition to Motion to Vacate.	L210	0.30	288.00
MTM	09/24/12	Attention to status of CMC.	L230	0.20	288.00
MTM	09/25/12	Attention to status of case management conference.	L230	0.10	288.00
MTM	09/26/12	Attend Case Management Conference.	L230	0.60	288.00
		<b>TOTAL</b>		<b>4.20</b>	<b>\$1,209.60</b>

**COSTS & EXPENSES**

09/14/12 First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 8/30/12	71.50
---	-------

**TOTAL COSTS & EXPENSES \$71.50**

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328833	CLIENT GMAC ResCap	Page 2
	MATTER Berdan, Felino V. & Belinda	

---

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>		
L210 Pleadings	2.20	\$633.60		
L230 Court Mandated Conferences	1.40	\$403.20		
L310 Written Discovery	0.60	\$172.80		
<b>TOTAL</b>	<b>4.20</b>	<b>\$1,209.60</b>		
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
McGuinness, Michelle	MTM Associate	4.20	288.00	\$1,209.60
	<b>Total</b>	<b>4.20</b>		<b>\$1,209.60</b>
PRIOR FEES		\$15,132.15		
PRIOR COSTS & EXPENSES		\$2,117.23		
			FEES	\$1,209.60
			COSTS & EXPENSES	\$71.50
			<b>TOTAL THIS INVOICE</b>	<b>\$1,281.10</b>

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328834 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1221 Robertson, Thomas  
GMAC Matter No.: 725973

**TOTAL AMOUNT DUE \$306.00**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328834 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1221 Robertson, Thomas  
GMAC Matter No.: 725973

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ABK	09/04/12	Plan and prepare for Case Management Conference.	L230	0.20	247.50
ABK	09/04/12	Appear for Case Management Conference by Courtcall.	L230	0.30	247.50
ABK	09/04/12	Communicate with J. Holtgren re: case status following Case Management Conference.	L230	0.30	247.50
MKS	09/06/12	Attention to Court's order vacating dismissal due to filing of Notice of Bankruptcy Stay. Strategy re: same.	L190	0.40	270.00
		<b>TOTAL</b>		<b>1.20</b>	<b>\$306.00</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L190 Other Case Assessment	0.40	\$108.00
L230 Court Mandated Conferences	0.80	\$198.00
<b>TOTAL</b>	<b>1.20</b>	<b>\$306.00</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kenney, Austin	ABK Associate	0.80	247.50	\$198.00
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
<b>Total</b>		<b>1.20</b>		<b>\$306.00</b>

PRIOR FEES \$5,593.50

PRIOR COSTS & EXPENSES \$2,124.39

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328834

CLIENT GMAC ResCap  
MATTER Robertson, Thomas

Page 2

FEES	\$306.00
<b>TOTAL THIS INVOICE</b>	<b>\$306.00</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328835 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1247 Galaviz, Jorge and Consuelo  
GMAC Matter No.: 727068

**TOTAL AMOUNT DUE \$1,022.59**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328835 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1247 Galaviz, Jorge and Consuelo  
GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKK	09/06/12	Leave voicemail for opposing counsel regarding supplemental brief regarding MERS (.1); phone call with opposing counsel regarding supplemental brief regarding MERS (.2.)	L210 0.30	225.00	67.50
MKK	09/06/12	Review court filings to determine if court ordered supplemental briefing is necessary.	L210 0.10	225.00	22.50
MKK	09/06/12	Review plaintiffs' case management statement.	L210 0.10	225.00	22.50
MKS	09/07/12	Attention to dismissal of MERS from lawsuit following demurrer hearing and request for additional briefing on effect of B/K stay on MERS. Strategy re: response to same. Review and revise submission in advance of continued demurrer hearing.	L210 0.50	270.00	135.00
MKK	09/07/12	Meet with M.K. Sullivan regarding supplemental briefing for demurrer hearing.	L210 0.20	225.00	45.00
MKK	09/07/12	Draft and revise case management statement (.3); Draft and revise supplemental briefing for demurrer hearing (.3).	L210 0.60	225.00	135.00
MKS	09/21/12	Study and review tentative ruling on demurrer in advance of continued demurrer hearing. Strategy re: same.	L240 0.20	270.00	54.00
MKK	09/24/12	Draft declaration regarding failure to appear at case management conference (.5); Draft proposed order on demurrer	L210 1.20	225.00	270.00

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 50 of 186  
**Severson**  
**&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328835 CLIENT GMAC ResCap Page 2  
MATTER Galaviz, Jorge & Consuelo

(.)

<b>TOTAL</b>	<b>3.20</b>	<b>\$751.50</b>
--------------	-------------	-----------------

**COSTS & EXPENSES**

09/06/12 Cardmember Service/Bank One (Acct #2707); Data Search; 1525 Roseberry Court Solano, CA 08/17/12	13.34
09/14/12 First Legal Network, LLC; Transmittal of filing to court; Solano County Superior Court 8/8/12	83.25
09/17/12 CourtCall, LLC; CourtCall - Conference Service; 09/24/12	78.00
09/26/12 First Legal Network, LLC; Transmittal of filing to court; SCMC - North / Fairfield, CA 09/07/12	48.25
09/26/12 First Legal Network, LLC; Transmittal of filing to court; SCSC - North / Fairfield, CA 09/07/12	48.25
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$271.09</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L210 Pleadings		3.00	\$697.50		
L240 Dispositive Motions		0.20	\$54.00		
<b>TOTAL</b>		<b>3.20</b>	<b>\$751.50</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kamka, Mary Kate	MKK	Special Counsel	2.50	225.00	\$562.50
Sullivan, Mary Kate	MKS	Member	0.70	270.00	\$189.00
<b>Total</b>			<b>3.20</b>		<b>\$751.50</b>
<b>PRIOR FEES</b>			<b>\$13,564.80</b>		
<b>PRIOR COSTS &amp; EXPENSES</b>			<b>\$1,550.69</b>		
				<b>FEES</b>	<b>\$751.50</b>
				<b>COSTS &amp; EXPENSES</b>	<b>\$271.09</b>
				<b>TOTAL THIS INVOICE</b>	<b>\$1,022.59</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328836 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1283 Munguia, Jorge and Michele  
GMAC Matter No.: 728959

**TOTAL AMOUNT DUE \$2,716.80**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328836 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1283 Munguia, Jorge and Michele  
GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
MCK	09/06/12	Review co-defendant's case management statement.	L120	0.10	234.00
MCK	09/12/12	Revisions to notice of bankruptcy and email correspondence with client re: same.	L120	0.40	234.00
MCK	09/13/12	Review of Plaintiffs' case management conference statement.	L120	0.10	234.00
MCK	09/13/12	Preliminary drafting of demurrer to first amended complaint.	L210	3.00	234.00
MKS	09/14/12	Review and revise draft demurrer to complaint.	L240	0.50	270.00
MCK	09/14/12	Continued drafting of demurrer to First Amended Complaint.	L240	4.50	234.00
MCK	09/17/12	Revisions to draft demurrer and transmittal to client for review.	L240	0.30	234.00
MCK	09/17/12	Review of minutes from case management conference.	L120	0.20	234.00
MCK	09/17/12	Review of Co-Defendant's declaration of non-monetary status.	L120	0.10	234.00
MCK	09/19/12	Draft request for judicial notice in support of demurrer.	L240	0.70	234.00
MCK	09/20/12	Correspondence with client regarding draft demurrer and amended notice of bankruptcy stay.	L120	0.30	234.00
MCK	09/21/12	Revisions to draft demurrer.	L210	0.30	234.00
MCK	09/21/12	E-mail correspondence with client regarding draft demurrer and draft amended notice of bankruptcy stay.	L120	0.20	234.00
MCK	09/24/12	Finalize demurrer, amended notice and supporting papers for filing and service.	L240	0.30	234.00

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328836	CLIENT	GMAC ResCap	Page	2
MATTER		Munguia, Jorge & Michele			
MCK	09/27/12	E-mail correspondence with client re: conformed copies of demurrer and notice of bankruptcy.	L120	0.20	234.00
		<b>TOTAL</b>		<b>11.20</b>	<b>\$2,638.80</b>

**COSTS & EXPENSES**

09/12/12	CourtCall, LLC; CourtCall - Conference Service; 10/19/12	78.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$78.00</b>

**BILLING SUMMARY**

Task Code and Description		Hours	Amount	
L120	Analysis/Strategy	1.60	\$374.40	
L210	Pleadings	3.30	\$772.20	
L240	Dispositive Motions	6.30	\$1,492.20	
	<b>TOTAL</b>	<b>11.20</b>	<b>\$2,638.80</b>	
Timekeeper		Position	Hours	Rate
Kelly, Megan	MCK	Special Counsel	10.70	234.00
Sullivan, Mary Kate	MKS	Member	0.50	270.00
	<b>Total</b>		<b>11.20</b>	<b>\$2,638.80</b>

PRIOR FEES	\$2,892.15
PRIOR COSTS & EXPENSES	\$473.82

FEES	\$2,638.80
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$2,716.80</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328837 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1348 Bolivar, Maria  
GMAC Matter No.: 731197

**TOTAL AMOUNT DUE \$242.84**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328837 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1348 Bolivar, Maria  
GMAC Matter No.: 731197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
EK	09/05/12	Review and analyze email from D. Booth re interested parties and revise certificate re same	L120	0.20	274.50
EK	09/07/12	Review email from D. Booth re RALI Trust and revise certificate of interested entities	L210	0.20	274.50
EK	09/10/12	Further revise certificate interested of parties	L210	0.20	274.50
EK	09/24/12	Review and analyze court's order re motion to dismiss and service issues	L210	0.20	274.50
		<b>TOTAL</b>		<b>0.80</b>	<b>\$219.60</b>

**COSTS & EXPENSES**

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 4561 Horseshoe Circle Contra Costa, CA 08/06/12	23.24
----------	--	-------

**TOTAL COSTS & EXPENSES** **\$23.24**

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.20	\$54.90
L210 Pleadings	0.60	\$164.70
<b>TOTAL</b>	<b>0.80</b>	<b>\$219.60</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kemp, Erik	EK Associate	0.80	274.50	\$219.60
	<b>Total</b>	<b>0.80</b>		<b>\$219.60</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328837

CLIENT GMAC ResCap  
MATTER Bolivar, Maria

Page 2

**PRIOR FEES**

\$4,399.20

FEES	\$219.60
COSTS & EXPENSES	\$23.24
<b>TOTAL THIS INVOICE</b>	<b>\$242.84</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328838 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1358 Aniel, Erlinda Abibas  
GMAC Matter No.: 732286

**TOTAL AMOUNT DUE \$2,600.84**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 58 of 186  
**Severson**  
**&Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328838 JBS

October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1358 Aniel, Erlinda Abibas  
 GMAC Matter No.: 732286

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RRF	09/05/12	Obtain over 20 title docs & prepare property profile.	L110	1.40	112.50
TNA	09/05/12	Analyze pleadings, including complaint, application for preliminary injunction, declarations in support thereof, and client loan file and fact file to identify facts in support of opposition to preliminary injunction.	L220	1.70	270.00
TNA	09/05/12	Commence preparing opposition to plaintiffs' application for preliminary injunction.	L220	2.80	270.00
MKS	09/06/12	Review and revise draft opposition to OSC re: PI, draft declaration in support and exhibits thereto.	L250	0.50	270.00
TNA	09/06/12	Analyse fact package and loan documents to identify facts and exhibits for supporting declaration to opposition to preliminary injunction.	L220	0.80	270.00
TNA	09/06/12	Prepare final revisions to opposition to preliminary injunction.	L220	1.80	270.00
MKS	09/18/12	Study and review plaintiff's reply in support of OSC re: PI.	L250	0.20	270.00
TNA	09/26/12	Telephone conference with plaintiff and court ADR representative regarding case.	L230	0.80	270.00
TNA	09/27/12	Review court order denying plaintiffs' application for preliminary injunction.	L220	0.20	270.00
TNA	09/27/12	Prepare recommendations to J. Holtgren at Ally regarding order denying preliminary injunction,	L220	0.10	270.00

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328838	CLIENT	GMAC ResCap	Page	2
MATTER		Aniel, Erlinda Abibas			

---

pending foreclosure, and possible options for amicable resolution based on comments by plaintiffs' counsel at ADR conference.

TNA	09/27/12	Leave message for plaintiffs' counsel regarding order denying preliminary injunction.	L160	0.10	270.00	27.00
				<b>TOTAL</b>	<b>10.40</b>	<b>\$2,587.50</b>

**COSTS & EXPENSES**

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 75 Tobin Clark Drive San Mateo, CA 94010 08/27/12	13.34
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$13.34</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L110	Fact Investigation/Development	1.40	\$157.50		
L160	Settlement/Non-Binding ADR	0.10	\$27.00		
L220	Preliminary Injunctions/Provis	7.40	\$1,998.00		
L230	Court Mandated Conferences	0.80	\$216.00		
L250	Other Written Motions	0.70	\$189.00		
<b>TOTAL</b>		<b>10.40</b>	<b>\$2,587.50</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Sullivan, Mary Kate	MKS	Member	0.70	270.00	\$189.00
Firoozabadi, Rozie	RRF	Paralegal	1.40	112.50	\$157.50
Abbott, Thomas	TNA	Associate	8.30	270.00	\$2,241.00
<b>Total</b>		<b>10.40</b>		<b>\$2,587.50</b>	
<b>PRIOR FEES</b>			<b>\$1,114.20</b>		
			<b>FEES</b>		<b>\$2,587.50</b>
			<b>COSTS &amp; EXPENSES</b>		<b>\$13.34</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$2,600.84</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328839 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1367 Parker, Edna  
GMAC Matter No.: 731904

**TOTAL AMOUNT DUE \$2,199.84**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328839 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1367 Parker, Edna  
GMAC Matter No.: 731904

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	09/06/12	Review and revise draft Notice of Bankrupcy Stay.	L210	0.30	270.00
TNA	09/07/12	Receive and review fact file containing loan documents, servicing notes, and correspondence.	L110	0.80	270.00
TNA	09/07/12	Review application for preliminary injunction to determine arguments and formulate counter arguments.	L210	0.60	270.00
TNA	09/07/12	Prepare declaration of GMACM in support of opposition to preliminary injunction, including review of servicing notes to identify contacts establishing contacts with section 2923.5.	L210	1.90	270.00
TNA	09/07/12	Prepare memorandum of points and authorities in opposition to plaintiff's application for preliminary injunction.	L210	2.80	270.00
RRF	09/10/12	Obtain title docs & prepare property profile.	L110	1.10	112.50
MKS	09/14/12	Review and revise draft opposition to OSC re: PI and supporting declarations and documents.	L250	0.50	270.00
TNA	09/27/12	Receive and review offer from plaintiff to dismiss case with prejudice in exchange for 60 day postponement of trustee's sale so plaintiff can submit loan modification review.	L160	0.20	270.00
TNA	09/27/12	Exchange of communications with plaintiff's counsel regarding her offer to dismiss case with prejudice in exchange	L160	0.20	270.00

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328839	CLIENT GMAC ResCap	Page 2
	MATTER Parker, Edna	

---

for 60 day postponement of foreclosure  
sale.

<b>TOTAL</b>	<b>8.40</b>	<b>\$2,094.75</b>
--------------	-------------	-------------------

**COSTS & EXPENSES**

09/06/12 Cardmember Service/Bank One (Acct #2707); Data Search; 2512 Rawson Street Alameda, CA 94601 08/27/12	27.09
09/12/12 CourtCall, LLC; CourtCall - Conference Service; 10/16/12	78.00
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$105.09</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L110 Fact Investigation/Development	1.90	\$339.75
L160 Settlement/Non-Binding ADR	0.40	\$108.00
L210 Pleadings	5.60	\$1,512.00
L250 Other Written Motions	0.50	\$135.00
<b>TOTAL</b>	<b>8.40</b>	<b>\$2,094.75</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
Firoozabadi, Rozie	RRF Paralegal	1.10	112.50	\$123.75
Abbott, Thomas	TNA Associate	6.50	270.00	\$1,755.00
<b>Total</b>		<b>8.40</b>		<b>\$2,094.75</b>

PRIOR FEES	\$763.20
FEES	\$2,094.75
COSTS & EXPENSES	\$105.09
<b>TOTAL THIS INVOICE</b>	<b>\$2,199.84</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328840 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1372 Anderegg, Michael  
GMAC Matter No.: 731862

**TOTAL AMOUNT DUE \$4,154.85**

**\*\*\* *REMITTANCE COPY* \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328840 JBS

October 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1372 Anderegg, Michael  
GMAC Matter No.: 731862

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
MEH	09/06/12	Draft administrative motion to extend response deadline and accompanying documents.	L250	1.80	261.00
DPB	09/06/12	Prepare notice of consent to proceed before Magistrate Judge.	L250	0.20	288.00
DPB	09/06/12	Revise and supplement the draft declaration prepared by M.E.Holt in support of administrative motion.	L250	0.40	288.00
DPB	09/06/12	Review assigning e-mail with recommended strategy from C.DiCicco.	L120	0.10	288.00
DPB	09/06/12	Revise the draft, administrative motion for extension of time to respond to complaint.	L250	0.60	288.00
DPB	09/06/12	Review court docket with focus on determining whether plaintiff consented to jurisdiction of magistrate judge.	L120	0.20	288.00
DPB	09/06/12	Leave voice message for plaintiff to request stipulation to extension of time to respond to complaint.	L210	0.10	288.00
DPB	09/06/12	Review complaint.	L210	0.20	288.00
DPB	09/06/12	Telephone call from plaintiff declining to grant our request for extension of time and describing his litigation goals.	L210	0.30	288.00
CHR	09/07/12	Conduct title search and prepare property profile.	L190	0.50	130.50
DPB	09/07/12	E-mail proposed order granting motion to extend time to court clerk.	L250	0.10	288.00
DPB	09/07/12	Review key loan documents provided by client.	L110	0.30	288.00
DPB	09/07/12	Request title documents.	L110	0.10	288.00

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation.  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328840	CLIENT MATTER	GMAC ResCap Anderegg, Michael		Page	2
DPB	09/07/12	Review title documents.	L110	0.20	288.00	57.60
DPB	09/11/12	E-mail to client, C.DiCicco, requesting complete loan file.	L110	0.10	288.00	28.80
DPB	09/12/12	Investigate plaintiff's background, including other adverse lawsuits, bankruptcy filings, etc.	L110	1.10	288.00	316.80
DPB	09/12/12	Outline motion to dismiss complaint.	L240	0.80	288.00	230.40
DPB	09/12/12	Review available loan and title documents.	L110	0.50	288.00	144.00
DPB	09/13/12	Begin preparing memorandum in support of motion to dismiss complaint.	L240	0.50	288.00	144.00
DPB	09/14/12	Review court's order granting our administrative motion for extension of time to respond to complaint.	L250	0.10	288.00	28.80
DPB	09/20/12	E-mail to client requesting loan file.	L110	0.10	288.00	28.80
DPB	09/20/12	E-mail from client providing loan file.	L110	0.10	288.00	28.80
DPB	09/20/12	Communications with C.DiCicco regarding strategy for responding to complaint.	L240	0.20	288.00	57.60
DPB	09/21/12	E-mail to C.DiCicco regarding draft motion to dismiss complaint.	L240	0.10	288.00	28.80
DPB	09/21/12	E-mail proposed order to court clerk.	L240	0.10	288.00	28.80
DPB	09/21/12	Research authorities to cite in support of motion to dismiss complaint.	L240	0.90	288.00	259.20
DPB	09/21/12	Draft notice of motion to dismiss complaint.	L240	0.20	288.00	57.60
DPB	09/21/12	Draft memorandum in support of motion to dismiss complaint.	L240	1.80	288.00	518.40
DPB	09/21/12	Draft request for judicial notice in support of motion to dismiss.	L240	0.70	288.00	201.60
DPB	09/21/12	Review, select, and organize exhibits to cite in support of motion to dismiss complaint.	L240	1.20	288.00	345.60
DPB	09/21/12	Revise and finalize papers in support of motion to dismiss complaint.	L240	0.80	288.00	230.40
MKS	09/24/12	Review and revise draft motion to dismiss.	L240	0.50	270.00	135.00
<b>TOTAL</b>				<b>14.90</b>		<b>\$4,154.85</b>

**COSTS & EXPENSES**

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328840

CLIENT GMAC ResCap  
MATTER Anderegg, Michael

Page 3

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L110	Fact Investigation/Development	2.50	\$720.00
L120	Analysis/Strategy	0.30	\$86.40
L190	Other Case Assessment	0.50	\$65.25
L210	Pleadings	0.60	\$172.80
L240	Dispositive Motions	7.80	\$2,237.40
L250	Other Written Motions	3.20	\$873.00
	<b>TOTAL</b>	<b>14.90</b>	<b>\$4,154.85</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rommell, Clair	CHR	Paralegal	0.50	130.50	\$65.25
Babcock, Daska	DPB	Special Counsel	12.10	288.00	\$3,484.80
Holt, M. Elizabeth	MEH	Associate	1.80	261.00	\$469.80
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
	<b>Total</b>		<b>14.90</b>		<b>\$4,154.85</b>
<b>PRIOR FEES</b>			<b>\$450.45</b>		
				<b>FEES</b>	<b>\$4,154.85</b>
				<b>TOTAL THIS INVOICE</b>	<b>\$4,154.85</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328841 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1387 Gonzalez, Ruben and Esperana  
GMAC Matter No.: 732737

**TOTAL AMOUNT DUE \$579.60**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328841 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1387 Gonzalez, Ruben and Esperana  
GMAC Matter No.: 732737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
MKS	09/20/12	Gonzalez, Ruben - Study and review new complaint for handling, evaluation and defense strategy.	L120	1.00	270.00
CHR	09/20/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
JBS	09/21/12	Analysis and evaluation of defense strategy and bankruptcy issues	L120	0.40	171.00
MXS	09/25/12	Received case assignment, reviewed initial documents and client contact information.	L120	0.40	86.40
		<b>TOTAL</b>		<b>2.20</b>	<b>\$579.60</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	1.80	\$527.40
L190 Other Case Assessment	0.40	\$52.20
<b>TOTAL</b>	<b>2.20</b>	<b>\$579.60</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	Page
MATTER	Gonzalez, Ruben & Esperana		
Sullivan, John	JBS	Member	0.40
Sullivan, Mary Kate	MKS	Member	1.00
Schindler, Maria	MXS	Associate	0.40
	<b>Total</b>		<b>2.20</b>
		FEES	<b>\$579.60</b>
		<b>TOTAL THIS INVOICE</b>	<b>\$579.60</b>

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



TAX ID 94-2774518

Invoice No. 328925 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1043 Brockman, Edna C.  
GMAC Matter No.: 718192

**TOTAL AMOUNT DUE \$423.00**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 1 of 186

**Severson  
&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 328925 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1043 Brockman, Edna C.  
GMAC Matter No.: 718192

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	09/04/12	Prepare case management statement	L190	0.50	288.00
		<b>TOTAL</b>		<b>0.50</b>	<b>\$144.00</b>

**COSTS & EXPENSES**

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/20/12	78.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Madera Co Superior Ct- Madera 8/20/12	100.50
09/26/12	First Legal Network, LLC; Transmittal of filing to court; Madera Co Superior Ct - Madera, CA 09/06/12	100.50
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$279.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount		
L190 Other Case Assessment	0.50	\$144.00		
<b>TOTAL</b>	<b>0.50</b>	<b>\$144.00</b>		
Timekeeper	Position	Hours	Rate	Value
Sears, Alex ACS	Associate	0.50	288.00	\$144.00
<b>Total</b>		<b>0.50</b>		<b>\$144.00</b>
PRIOR FEES		\$15,049.80		
PRIOR COSTS & EXPENSES		\$2,465.20		

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328925

CLIENT GMAC ResCap  
MATTER Brockman, Edna C.

Page 2

FEES	\$144.00
COSTS & EXPENSES	\$279.00
<b>TOTAL THIS INVOICE</b>	<b>\$423.00</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

## First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

## INVOICE

Invoice No.	Customer No.
269786	82035
Invoice Date	Total Due
8/31/12	40,404.75

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Date	Ord No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges			Total
								Service Detail			
8/20/12	6828112	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: PC20080208 FILE/CONFORM/RETURN Signed: REJECTED	82035	269786	8/31/12	40,404.75	9	EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682	Base Chg : 90.75	90.75
FILING-BRANCH FAX/PDF								Case Title: WINSTON V GREENPOINT Ref: 15314.0100			
8/20/12	6828116	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: RG11563612 FILE/CONFORM/RETURN Signed: FILED					ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544	Base Chg : 57.50	57.50	
FILING-BRANCH FAX/PDF								Case Title: TYRRELL V. WELLS FAR Ref: 07685.0918			
8/20/12	6828147	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CISCV174693 FILE/CONFORM/RETURN Signed: DROP BOXED					SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086	Base Chg : 92.50	92.50	
FILING-FORWARD FAX/PDF								Case Title: GONZALEZ V H&R BLOCK Ref: 70000.0871			
8/20/12	6828153	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 2659625 FILE/CONFORM/RETURN Signed: FILED					NAPA COUNTY SUPERIOR COURT 825 BROWN STREET NAPA CA 94559	Base Chg : 92.50 PDF/OvrNte: 78.75 Adv/Wit Ck: 1305.00	1,476.25	
FILING-FORWARD FAX/PDF								Case Title: cooper v aurora Ref: 19000.1356			
8/20/12	6828157	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: MCV057494 FILE/CONFORM/RETURN Signed: FILED@COURT					MADERA CO SUPERIOR CT-MADERA 209 WEST YOSEMITE AVENUE MADERA CA 93637-3596	Base Chg : 100.50	100.50	
FILING-FORWARD FAX/PDF								Case Title: BROCKMAN V GMAC Ref: 19000.1043			
8/20/12	6828199	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 15 Min Case No.: 112cv225393 FILE/CONFORM/RETURN Signed: FILED					SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113	Base Chg : 29.75 PDF/OvrNte: 22.50 Adv/Wit Ck: 90.00	142.25	
FILING-FAX/PDF								Case Title: PISANO V WELLS FARGO Ref: 55000.0322			

Continued

INVOICE PAYMENT DUE UPON RECEIPT

## Network LLC

Box 844250 LOS ANGELES, CA 90084-4250

Fax No: 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213)213-2640

## INVOICE

Invoice No.	Date Entered			
270453	82035			
Customer No.	Invoice No.	Period Ending	Amount Due	Pg
		9/15/12	34,198.42	8

Date	Offic No.	SVC	Customer No.	Invoice No.	Period Ending	Amount Due	Service Detail		Charges	Total
							Base Chg	PDF/OvrNte		
9/06/12	6833824	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34-2011-00108083 FILE/CONFORM/RETURN Signed: Filed	82035	270453	9/15/12	34,198.42	8	Base Chg : 29.75 PDF/OvrNte: 4.50	34.25
FILING-FAX/PDF										
9/06/12	6833825	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 173052 FILE/CONFORM/RETURN Signed: filed						Base Chg : 120.75 Adv/Wit Ck: 20.00	140.75
FILING-FORWARD FAX/PDF										
9/06/12	6833885	NRS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Wait: 5 Min Case No.: SEE EMAIL 5 DOCUMENTS Signed: OBTAINED						Base Chg : 67.75 Wait : 4.00 Adv/Wit Ck: 228.00	299.75
RESEARCH-NEXT DAY										
9/06/12	6833886	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Wait: 15 Min Case No.: CGC12520064 FILE/CONFORM/RETURN Signed: filed cc to dpt 501						Base Chg : 29.75 Adv/Wit Ck: 60.00	89.75
FILING-FAX/PDF										
9/06/12	6833920	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Case No.: 75565 FILE/CONFORM/RETURN Signed: DROP BOX						Base Chg : 155.75	155.75
FILING-FORWARD FAX/PDF										
9/06/12	6833935	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Len Shaffer Case No.: MCV057494 FILE/CONFORM/RETURN Signed: filed						Base Chg : 100.50	100.50
FILING-FORWARD FAX/PDF										

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328926 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1272 Solorzano, Armando and Ilano  
GMAC Matter No.: 728479

**TOTAL AMOUNT DUE \$542.75**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328926 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1272 Solorzano, Armando and Ilano  
GMAC Matter No.: 728479

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
		<b>TOTAL</b>			<b>\$0.00</b>

**COSTS & EXPENSES**

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/11/12	78.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Santa Clara County Court, San Jose 8/27/12. Advance ck. \$435.00	464.75
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$542.75</b>

**BILLING SUMMARY**

Timekeeper	Total	Position	Hours	Rate	Value
					<b>\$0.00</b>
	<b>Total</b>				<b>\$0.00</b>
PRIOR FEES					\$864.90
PRIOR COSTS & EXPENSES					\$49.95

<b>COSTS &amp; EXPENSES</b>	<b>\$542.75</b>
<b>TOTAL THIS INVOICE</b>	<b>\$542.75</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



First Legal Network LLC

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

**INVOICE**

Invoice No.	Customer No.
269786	82035
Invoice Date	Total Due
8/31/12	40,404.75

Date	Ord No.	Svc	Service Detail				Charges	Total
			Customer No.	Invoice No.	Period Ending	Amount Due		
8/27/12	6830441	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Wait: 15 Min Case No.: 112cv223481 Please advance fees. Signed: FILED	Santa Clara County Court 191 N First St SAN JOSE CA 95113 Case Title: Solorzano v. Downs Please file CMC Sta Ref: 19000.1272		Base Chg : 29.75 Adv/Wit Ck: 435.00	464.75	
8/27/12	6830449	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Case No.: M115745 FILE/CONFORM/RETURN Signed: FILED/CC	MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Case Title: CRUZ V BANK OF NY COURTESY COPY TO JDG Ref: 70000.0565		Base Chg : 57.50 PDF/OvrNte: 3.00 Adv/Wit Ck: 60.00	120.50	
8/27/12	6830462	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: 111CV212365 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: MORIN V WELLS FARGO Ref: 07685.0945 MORIN		Base Chg : 29.75	29.75	
8/27/12	6830463	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: SCV0030396 FILE/CONFORM/RETURN Signed: filed	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: ALBERY V ALLY BANK Ref: 19000.1268 ALBERY		Base Chg : 48.25	48.25	
8/27/12	6830473	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 25 Min Case No.: CIVMSC12-00715 FILE/CONFORM/RETURN Signed: FILED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: DARQUEA V. WELLS FAR Ref: 55000.0292		Base Chg : 71.50	71.50	
8/27/12	6830541	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: 111CV212365 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: MORIN V WELLS FARGO Ref: 07685.0945 MORIN		Base Chg : 29.75	29.75	

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**



TAX ID 94-2774518

Invoice No. 328927 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1274 Lee, Sally  
GMAC Matter No.: 728468

**TOTAL AMOUNT DUE \$295.10**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328927 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1274 Lee, Sally  
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
		<b>TOTAL</b>	<b>0.00</b>		<b>\$0.00</b>

**COSTS & EXPENSES**

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 7206 Viva Drive Los Angeles, CA 08/20/12	8.80
09/11/12	One Legal, Inc.; Serv Process, Subpoena Fees; Summons; Complaint; Civil Case Cover Sheet; Civil Case Cover Sheet Addendum; Notice of Case Assignment; ADR Package Not Served: Sally S. Lee 501 W. Glenoaks Blvd. Glendale, CA 91202 08/20/12	109.95
09/13/12	One Legal, Inc.; Serv Process, Subpoena Fees; Summons; Complaint; Civil Case Cover Sheet; Civil Case Cover Sheet Addendum; Notice of Case Assignment; ADR Package Served: Sally S. Lee 7206 Viva Drive Tujunga, CA 91042 08/22/12	126.40
09/13/12	One Legal, Inc.; Transmittal of filing to court; Proof of Service of Summons, Proof of Service by Mail, Declaration of Diligence 08/24/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$295.10</b>

**BILLING SUMMARY**

<b>TOTAL</b>	<b>0.00</b>	<b>\$0.00</b>
--------------	-------------	---------------

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328927	CLIENT	GMAC ResCap	Page	2
MATTER			Lee, Sally		

---

Timekeeper	Position	Hours	Rate	Value
	Total	0.00		\$0.00

PRIOR FEES \$2,726.55

PRIOR COSTS & EXPENSES \$463.19

COSTS & EXPENSES	\$295.10
<b>TOTAL THIS INVOICE</b>	<b>\$295.10</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**One Legal LLC**  
**504 Redwood Blvd., Suite 223**  
**Novato, CA 94947**  
**(800) 938-8815**  
**26-0259046**

SEVERSON & WERSON  
ATTN: Accounting  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.
6787627
Date: 8/20/12
Cust. No.: 0000562

**REMIT PAYMENT TO:**  
**One Legal LLC**  
**504 Redwood Blvd., Suite 223**  
**Novato, CA 94947**  
**(800) 938-8815**


Cust. No.: 0000562
Invoice No.: 6787627
Inv. Date: 8/20/12
Due Date: 9/4/12
Total: \$109.95
Terms: Net 15

**Law Firm Contact:** Mark I Wright  
**Client File No.:** 19000-1274  
**Case Short Title:** GMAC MORTGAGE LLC V. SALLY S. LEE

**Documents:** Summons; Complaint; Civil Case Cover Sheet; Civil Case Cover Sheet Addendum; Notice of Case Assignment; ADR Package  
**One Legal Branch:** Service of Process  
**Court:** Superior Court of California, Los Angeles County  
**Description:** Not Served: Sally S. Lee  
501 W. Glenoaks Blvd.  
Glendale, CA 91202

**PROCESS SERVING ATTEMPTS** \$109.95

ok to pay  
Kathy  
19000-1274

Due Date	9/4/12	Total This Invoice	\$109.95
----------	--------	--------------------	----------



One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815  
26-0259046

SEVERSON & WERSON  
ATTN: Accounting  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.
6787786
Date: 8/22/12
Cust. No.: 0000562

REMIT PAYMENT TO:  
One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815


Cust. No.: 0000562
Invoice No.: 6787786
Inv. Date: 8/22/12
Due Date: 9/6/12
Total: \$126.40
Terms: Net 15

Law Firm Contact: Mark I Wright  
Client File No.: 19000-1274  
Case Short Title: GMAC MORTGAGE LLC V. SALLY S. LEE

Documents: Summons; Complaint; Civil Case Cover Sheet; Civil Case Cover Sheet Addendum; Notice of Case Assignment; ADR Package  
One Legal Branch: Service of Process  
Court: Superior Court of California, Los Angeles County  
Description: Served: Sally S. Lee  
7206 Viva Drive  
Tujunga, CA 91042

SAME DAY PROCESS SERVING	\$109.95
MAILING DECLARATION	\$9.95
PROCESS SERVING COPY CHARGE	\$6.50

ok to pay  
*Kate*

19000-1274

Due Date	9/6/12	Total This Invoice	\$126.40
----------	--------	--------------------	----------



**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328928 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1307 Henle, Thomas N.  
GMAC Matter No.: 729616

**TOTAL AMOUNT DUE \$1,420.90**

**\*\*\* *REMITTANCE COPY* \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328928 JBS

October 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1307 Henle, Thomas N.  
GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
MTM	09/04/12	Attention to interrogatories.	L310	0.60	288.00
MKS	09/05/12	Review and revise draft written responses to discovery demands.	L310	0.40	270.00
MTM	09/05/12	Confer with M. Sullivan and draft and revise response to interrogatories.	L310	1.10	288.00
MTM	09/13/12	Review proposed stipulation of settlement and communicate with counsel for plaintiff and defendant regarding same.	L210	0.40	288.00
MTM	09/25/12	Review and respond to email from J. Hoy and communicate with co-counsel for MERS.	L120	0.30	288.00
MTM	09/26/12	Confer with counsel for MERS regarding interrogatories and CMC.	L310	0.20	288.00
MTM	09/28/12	Draft Case Management Statement.	L230	0.20	288.00
		<b>TOTAL</b>		<b>3.20</b>	<b>\$914.40</b>

**COSTS & EXPENSES**

09/14/12	First Legal Network, LLC; Transmittal of filing to court; CCSC- Martinez 8/14/12. Advance ck. \$435.00	506.50
----------	--	--------

**TOTAL COSTS & EXPENSES** **\$506.50**

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.30	\$86.40

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328928	CLIENT	GMAC ResCap	Page	2
MATTER			Henle, Thomas N.		

L210	Pleadings	0.40	\$115.20
L230	Court Mandated Conferences	0.20	\$57.60
L310	Written Discovery	2.30	\$655.20
	<b>TOTAL</b>	<b>3.20</b>	<b>\$914.40</b>

Timekeeper		Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	0.40	270.00	\$108.00
McGuinness, Michelle	MTM	Associate	2.80	288.00	\$806.40
	<b>Total</b>		<b>3.20</b>		<b>\$914.40</b>

PRIOR FEES	\$4,117.05
------------	------------

PRIOR COSTS & EXPENSES	\$95.98
------------------------	---------

FEES	\$914.40
COSTS & EXPENSES	\$506.50
<b>TOTAL THIS INVOICE</b>	<b>\$1,420.90</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**First Legal Network LLC**

P.O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

Invoice No.	Customer Ref.
269025	82035
Invoice Date	Total Due
8/15/12	26,214.88

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pd	Service Detail		Charges	Total
8/14/12	6826092	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	82035	269025	8/15/12	26,214.88	24			
FILING-FAX	PDF		Caller: Chilly Kada Wait: 15 Min Case No.: 111CV204313 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113	Case Title: RODRIGUEZ COURTESY COPY TO JDG Ref: 70000.0262	Base Chg : PDF/OvrNte:	29.75 6.00		35.75		
8/14/12	6826146	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	82035	269025	8/15/12	26,214.88	24			
FILING-FAX	PDF		Caller: Verdia Nash Wait: 15 Min Case No.: 111vb212441 Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113	Case Title: nevarex v. bank of ny FILE/CONFORM/RETURN Ref: 70000.0473	Base Chg : PDF/OvrNte:	29.75 6.75		36.50		
8/14/12	6826147	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	82035	269025	8/15/12	26,214.88	24			
FILING-BRANCH	FAX/PDF		Caller: Isabel Kunst Wait: 20 Min Case No.: C-12-01301 FILE/CONFORM/RETURN Signed: FILED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553	Case Title: HENLE V. EDMOND Ref: 19000.1307	Base Chg : Adv/Wit Ck:	71.50 435.00		506.50		
8/14/12	6826181	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	82035	269025	8/15/12	26,214.88	24			
FILING-BRANCH	FAX/PDF		Caller: Verdia Nash Case No.: SCV249789 FILE/CONFORM/RETURN Signed: filed	SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818	Case Title: MCVAY V. BAC HOME adv fees Ref: 70000.0249	Base Chg : PDF/OvrNte: Adv/Wit Ck:	92.50 48.75 90.00		231.25		
8/14/12	6826236	ADS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	82035	269025	8/15/12	26,214.88	24			
DROP SERVE	ASAP		Caller: DEBORAH L. SIGN POS Signed: JANET RANDLER	LOUIS A. LIBERTY 370 BRIDGE PARKWAY REDWOOD CITY CA 94065	DELIVER ENVELOPE Ref: 08999.0101	Base Chg : PDF/OvrNte:	125.50 14.25		139.75		
8/14/12	6826237	BSM	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	82035	269025	8/15/12	26,214.88	24			
DELIVERY-BRANCH	SAME DAY		Caller: DEBORAH L. SIGN POS Signed: GARY HURSH, ATTY	LAW OFFICES OF JOHN DUMAS ROCHELLE 6855 FAIR OAKS BLVD CARMICHAEL CA 95608	DELIVER ENVELOPE Ref: 08999.0101	Base Chg : PDF/OvrNte:	144.50 14.25		158.75		

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328987 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC  
GMAC Matter No.: 691868

**TOTAL AMOUNT DUE \$1,139.85**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 98 of 186

**Severson**  
**&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 328987 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC  
GMAC Matter No.: 691868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	09/04/12	Draft memorandum analyzing Appellants' motion to lift bankruptcy stay.	L120	1.40	279.00
ERB	09/04/12	Communications with client re status of L120 matter.		0.10	279.00
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
JDI	09/11/12	Follow up with J. Scoliard re Hoopers' motion to lift bankruptcy stay.	L510	0.40	279.00
JDI	09/12/12	Prepare for and attend conference with J. Scoliard re response to Hoopers' motion to lift bankruptcy stay.	L120	0.60	279.00
JDI	09/12/12	Draft response to Hoopers' motion to lift bankruptcy stay.	L510	1.10	279.00
JDI	09/13/12	Revise response to Hoopers' motion to lift bankruptcy stay and file same.	L510	0.40	279.00
<b>TOTAL</b>				<b>4.10</b>	<b>\$1,139.85</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$585.90
L190 Other Case Assessment	0.10	\$23.85
L510 Appellate Motions & Submission	1.90	\$530.10
<b>TOTAL</b>	<b>4.10</b>	<b>\$1,139.85</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328987	CLIENT	GMAC ResCap	Page	2
MATTER			Anderson, Karl & Hooper, M.		

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	3.90	279.00	\$1,088.10
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
	<b>Total</b>		<b>4.10</b>		<b>\$1,139.85</b>
PRIOR FEES					\$27,291.15
PRIOR COSTS & EXPENSES					\$2,233.65

FEES	<u>\$1,139.85</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,139.85</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328988 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.  
GMAC Matter No.: 692012

**TOTAL AMOUNT DUE \$296.10**

**\*\*\* *REMITTANCE COPY* \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 91 of 186

**Severson  
&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 328988 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0005 Neyer, Leland Anthony, et al. v. GMAC Homecomings Financial Bank, et al.  
GMAC Matter No.: 692012

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/10/12	Prepare status update and information re Bankruptcy stay per clients request.	0.20	279.00	55.80
MEG	07/18/12	Review pleadings and provide case status regarding bankruptcy and servicing.	0.30	261.00	78.30
ERB	08/05/12	Attention to status and strategy and communications with client re same.	0.10	279.00	27.90
ERB	09/04/12	Communications with client re status of matter.	0.10	279.00	27.90
MEG	09/11/12	Review of Ninth Circuit docket and documents filed; check for any new order or instructions.	0.30	261.00	78.30
<b>TOTAL</b>			<b>1.10</b>		<b>\$296.10</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$156.60
L120 Analysis/Strategy	0.50	\$139.50
<b>TOTAL</b>	<b>1.10</b>	<b>\$296.10</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Gruber, Megan	MEG Associate	0.60	261.00	\$156.60

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328988	CLIENT	GMAC ResCap	Page	2
MATTER			Neyer, Leland Anthony		

<b>Total</b>	<b>1.10</b>	<b>\$296.10</b>
--------------	-------------	-----------------

PRIOR FEES	\$29,146.95
PRIOR COSTS & EXPENSES	\$3,068.04

<b>FEES</b>	<b>\$296.10</b>
<b>TOTAL THIS INVOICE</b>	<b>\$296.10</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328990 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0156 Alton, Patricia v. GMAC Mortgage, LLC  
GMAC Matter No.: 695737

**TOTAL AMOUNT DUE \$546.30**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 94 of 186

**Severson**  
**&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 328990 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0156 Alton, Patricia v. GMAC Mortgage, LLC  
GMAC Matter No.: 695737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	09/12/12	Draft follow-up letter to First American L190 re: title insurance claim tender	0.60	288.00	172.80
ACS	09/12/12	Analyze master servicing agreement re: L190 authority to tender title insurance claim	0.50	288.00	144.00
ACS	09/26/12	Analyze power of attorney re: authority L190 to demand title insurance claim tender	0.30	288.00	86.40
ACS	09/26/12	Draft follow-up letter to First American L190 Title re: title insurance claim tender authority	0.40	288.00	115.20
<b>TOTAL</b>				<b>1.90</b>	<b>\$546.30</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.80	\$518.40
<b>TOTAL</b>	<b>1.90</b>	<b>\$546.30</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	1.80	288.00
Buell, Edward	ERB	Associate	0.10	279.00
	<b>Total</b>		<b>1.90</b>	<b>\$546.30</b>

PRIOR FEES \$38,526.30

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328990      CLIENT GMAC ResCap      Page 2  
                          MATTER Alton, Patricia

---

PRIOR COSTS & EXPENSES      \$3,891.74

FEES      \$546.30  
**TOTAL THIS INVOICE**      \$546.30

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328989 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.  
GMAC Matter No.: ~~688951~~ 730561

**TOTAL AMOUNT DUE \$1,763.55**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 97 of 186  
**Severson**  
**eWerson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328989 JBS

October 9, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.  
 GMAC Matter No.: 688951

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90	
GWJ	09/13/12	Preparation for Plaintiffs' depositions. L330	2.50	261.00	652.50	
MAP	09/14/12	Assisting the attorney with preparation of the upcoming Depositions by gathering and assembling the exhibits.	3.30	130.50	430.65	
MAP	09/16/12	Assisting the attorney with preparation of the upcoming Depositions by gathering and assembling the exhibits.	1.80	130.50	234.90	
GWJ	09/18/12	Telephone call to Plaintiffs regarding failure to appear at deposition.	L330	0.20	261.00	52.20
GWJ	09/18/12	Preparation for Plaintiff's depositions.	L330	0.80	261.00	208.80
GWJ	09/18/12	Attendance at certification of non-appearance for T. Pierce.	L330	0.40	261.00	104.40
GWJ	09/24/12	Correspondence with Plaintiffs regarding rescheduling depositions.	L330	0.20	261.00	52.20
<b>TOTAL</b>			<b>9.30</b>		<b>\$1,763.55</b>	

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L330 Depositions	9.20	\$1,735.65
<b>TOTAL</b>	<b>9.30</b>	<b>\$1,763.55</b>

Timekeeper	Position	Hours	Rate	Value
------------	----------	-------	------	-------

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328989	CLIENT MATTER	GMAC ResCap Pierce, Stephen D.	Page	2
-------------	--------	------------------	-----------------------------------	------	---

Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Walser-Jolly, Genevieve	GWJ	Associate	4.10	261.00	\$1,070.10
Probert, Michelle	MAP	Paralegal	5.10	130.50	\$665.55
	<b>Total</b>		<b>9.30</b>		<b>\$1,763.55</b>

PRIOR FEES	\$56,646.65
------------	-------------

PRIOR COSTS & EXPENSES	\$4,573.58
------------------------	------------

FEES	<u>\$1,763.55</u>
<b>TOTAL THIS INVOICE</b>	<u><b>\$1,763.55</b></u>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328991 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0188 Breining, Fred and Cathy v. Wells Fargo Bank  
C/M# 699646

**TOTAL AMOUNT DUE \$1,701.90**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 100 of 186

**Severson**  
**&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328991 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0188 Breining, Fred and Cathy v. Wells Fargo Bank  
C/M# 699646

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	09/11/12	Review lengthy tentative ruling granting motion for attorney fees and correspond with J. Holtgren re same.	L250	0.80	279.00
JDI	09/11/12	Prepare proposed order granting attorney fee motion.	L250	1.50	279.00
JDI	09/12/12	Draft cover letters to court and opposing counsel re proposed order granting attorney fees motion.	L250	0.70	279.00
JDI	09/17/12	Provide case status update to N. Vaccaro.	L190	0.20	279.00
JDI	09/18/12	Prepare proposed order on motion for attorney fees.	L250	0.30	279.00
JDI	09/19/12	Provide case status update to J. Holtgren.	L190	0.30	279.00
JDI	09/27/12	Draft reply in support of demurrer to complaint.	L240	1.00	279.00
JDI	09/27/12	Draft reply in support of motion to strike complaint.	L250	1.20	279.00
<b>TOTAL</b>			<b>6.10</b>		<b>\$1,701.90</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328991	CLIENT	GMAC ResCap	Page	2
MATTER		Breining, Fred & Cathy			

L190	Other Case Assessment	0.50	\$139.50
L240	Dispositive Motions	1.00	\$279.00
L250	Other Written Motions	4.50	\$1,255.50
	<b>TOTAL</b>	<b>6.10</b>	<b>\$1,701.90</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	6.00	279.00	\$1,674.00
	<b>Total</b>		<b>6.10</b>		<b>\$1,701.90</b>

PRIOR FEES	\$98,646.75
------------	-------------

PRIOR COSTS & EXPENSES	\$2,896.38
------------------------	------------

FEES	<u>\$1,701.90</u>
<b>TOTAL THIS INVOICE</b>	<u><b>\$1,701.90</b></u>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328992 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC  
C/M# 697891

**TOTAL AMOUNT DUE \$445.50**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328992 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC  
C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
GWJ	09/19/12	Telephone call with co-defendant regarding case status.	L230	0.20	261.00
GWJ	09/19/12	Drafting of updated bankruptcy status report.	L230	0.40	261.00
GWJ	09/27/12	Attendance at bankruptcy status conference.	L230	1.00	261.00
<b>TOTAL</b>			<b>1.70</b>		<b>\$445.50</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.10	\$27.90
L230 Court Mandated Conferences	1.60	\$417.60
<b>TOTAL</b>	<b>1.70</b>	<b>\$445.50</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Walser-Jolly, Genevieve	GWJ Associate	1.60	261.00	\$417.60
<b>Total</b>		<b>1.70</b>		<b>\$445.50</b>

PRIOR FEES	\$85,091.85
PRIOR COSTS & EXPENSES	\$2,763.33

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328992

CLIENT GMAC ResCap  
MATTER Krause, Paul & Jennifer

Page 2

FEES	\$445.50
<b>TOTAL THIS INVOICE</b>	<b>\$445.50</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328993 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0268 Olson, Cari  
GMAC Matter No.: 695432

**TOTAL AMOUNT DUE \$326.25**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328993 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0268 Olson, Cari  
GMAC Matter No.: 695432

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EK	09/11/12	Review notice of appeal and analyze whether appeal is timely	L520	1.00	274.50
YS	09/11/12	Receipt, review and analysis of the plaintiff's notice of appeal	L120	0.10	238.50
<b>TOTAL</b>			<b>1.20</b>		<b>\$326.25</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.20	\$51.75
L520 Appellate Briefs	1.00	\$274.50
<b>TOTAL</b>	<b>1.20</b>	<b>\$326.25</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kemp, Erik	EK Associate	1.00	274.50	\$274.50
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
<b>Total</b>		<b>1.20</b>		<b>\$326.25</b>

PRIOR FEES	\$57,395.25
PRIOR COSTS & EXPENSES	\$6,606.10

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328993

CLIENT GMAC ResCap  
MATTER Olson, Cari

Page 2

---

FEES	\$326.25
<b>TOTAL THIS INVOICE</b>	<b>\$326.25</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328994 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.  
GMAC Matter No.: 694566

**TOTAL AMOUNT DUE \$602.10**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 109 of 186  
**Severson**  
**&Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328994 JBS

October 9, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.  
 GMAC Matter No.: 694566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEH	09/28/12	Strategize re: advisability of filing automatic stay notice.	0.30	261.00	78.30
MEH	09/29/12	Draft notice of automatic bankruptcy stay.	0.80	261.00	208.80
MEH	09/29/12	Draft cover letter to pro se plaintiff re: notice of stay.	0.70	261.00	182.70
MEH	09/30/12	Strategize re: timing for filing of notice of bankruptcy stay.	0.40	261.00	104.40
<b>TOTAL</b>				<b>2.30</b>	<b>\$602.10</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L510 Appellate Motions & Submission	2.20	\$574.20
<b>TOTAL</b>	<b>2.30</b>	<b>\$602.10</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Holt, M. Elizabeth	MEH Associate	2.20	261.00	\$574.20
<b>Total</b>		<b>2.30</b>		<b>\$602.10</b>

PRIOR FEES	\$55,552.95
PRIOR COSTS & EXPENSES	\$4,941.18

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328994

CLIENT GMAC ResCap

Page

2

MATTER Passaretti, Jr. (II), Albert

FEES	\$602.10
<b>TOTAL THIS INVOICE</b>	<b>\$602.10</b>

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328995 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0328 Moss, Alan Irving  
GMAC Matter No.: 712506

**TOTAL AMOUNT DUE \$15,700.65**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328995 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving  
GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90	
GSW	09/05/12	Review and update attorney work discovery binder	L110	1.30	130.50	169.65
EKK	09/05/12	Meet and confer call with Plaintiff (1); review deposition binder (2); draft meet and confer letter to Plaintiff (2.2)	L310	5.20	279.00	1,450.80
GSW	09/06/12	Review and update deposition exhibits binder, number and copy further exhibits	L110	3.50	130.50	456.75
EKK	09/07/12	Draft deposition notice (0.9); review deposition outline and exhibits in preparation for deposition of Plaintiff (1)	L330	1.90	279.00	530.10
EKK	09/10/12	Review Plaintiff's responses to form interrogatories	L310	0.50	279.00	139.50
EKK	09/13/12	Draft motion to compel responses to requests for production of records at deposition	L210	5.00	279.00	1,395.00
GSW	09/14/12	Continue to review, number exhibits and update deposition binder	L110	3.00	130.50	391.50
GSW	09/19/12	Continue to review and update deposition exhibits binder, finalize same	L110	1.00	130.50	130.50
EKK	09/19/12	Review deposition exhibits in preparation for Plaintiff's deposition	L330	1.10	279.00	306.90
EKK	09/20/12	Attend deposition of Plaintiff	L330	8.50	279.00	2,371.50
ERB	09/21/12	Analysis of deposition of Plaintiff and strategize re motion to compel further responses, production of documents as	L120	0.60	279.00	167.40

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328995	CLIENT	GMAC ResCap	Page	2
MATTER		Moss, Alan			

well as disposition of case based on information gathered at deposition.					
EKK	09/21/12	Draft summary of Plaintiff's deposition (1); review deposition transcript (1.1); draft special interrogatories to Plaintiff (1)	L310	3.10	279.00
EKK	09/24/12	Draft letter to Plaintiff concerning Plaintiff's financial records (0.7); conduct legal research re production of financial records (2.2)	L310	2.90	279.00
EKK	09/25/12	Correspond with Plaintiff concerning deficiencies in his responses to BONYMT's requests for production (2.3); communicate with Plaintiff concerning BONYMT's responses to Plaintiff's requests for production (1); conduct legal research regarding motion to compel responses to discovery requests (1.8)	L310	5.10	279.00
ERB	09/26/12	Analysis fo discovery issues and strength of motion to compel further information following deposition (.3) and communications with client re same (.2).	L120	0.50	279.00
EKK	09/26/12	Review transcript of Plaintiff's deposition (2); draft email update to client (0.7)	L330	2.70	279.00
EKK	09/27/12	Draft motion to compel production of documents at deposition	L210	5.00	279.00
EKK	09/28/12	Draft motion to compel responses to requests for production of documents at deposition	L210	5.00	279.00
EKK	09/30/12	Draft motion to compel responses to requests for production of documents at deposition	L210	4.50	279.00
<b>TOTAL</b>				<b>60.50</b>	<b>\$15,572.70</b>

**COSTS & EXPENSES**

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/04/12	78.00
09/18/12	One Legal, Inc.; Transmittal of filing to court;	49.95

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328995 CLIENT GMAC ResCap  
MATTER Moss, Alan

Page 3

**Reply in Support of Motion to Compel  
Deposition 08/28/12**

## **TOTAL COSTS & EXPENSES**

**\$127.95**

## **BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L110	Fact Investigation/Development	8.80	\$1,148.40
L120	Analysis/Strategy	1.20	\$334.80
L210	Pleadings	19.50	\$5,440.50
L310	Written Discovery	16.80	\$4,687.20
L330	Depositions	14.20	\$3,961.80
<b>TOTAL</b>		<b>60.50</b>	<b>\$15,572.70</b>

Timekeeper	Position	Hours	Rate	Value
Kouvabina, Elena	EKK	Associate	50.50	279.00 \$14,089.50
Buell, Edward	ERB	Associate	1.20	279.00 \$334.80
Webb, Gilla	GSW	Paralegal	8.80	130.50 \$1,148.40
	Total		60.50	\$15,572.70

PRIOR FEES	\$133,175.28
PRIOR COSTS & EXPENSES	\$2,395.98

FEES	\$15,572.70
COSTS & EXPENSES	<u>\$127.95</u>
<b>TOTAL THIS INVOICE</b>	<b>\$15,700.65</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328996 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0452 Washington, Manya  
C/M# 699353

**TOTAL AMOUNT DUE \$316.80**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328996 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0452 Washington, Manya  
C/M# 699353

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MEH	08/05/12	Calculate/calendar briefing schedule re: L510 bankruptcy stay order issued by appellate court.	L510	0.20	261.00
MEH	08/06/12	Draft email to client (C. DiCicco) enclosing order staying appeal.	L510	0.30	261.00
MEH	08/27/12	Review case file for upcoming deadlines and to determine status of bankruptcy stay.	L510	0.30	261.00
ERB	09/04/12	Communications with client re status of L120 matter.	L120	0.10	279.00
MEH	09/29/12	Monitor docket re: upcoming deadlines for bankruptcy status update.	L510	0.20	261.00
<b>TOTAL</b>				<b>1.20</b>	<b>\$316.80</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.20	\$55.80
L510 Appellate Motions & Submission	1.00	\$261.00
<b>TOTAL</b>		<b>\$316.80</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Holt, M. Elizabeth	MEH Associate	1.00	261.00	\$261.00

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson****EWersson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328996	CLIENT	GMAC ResCap	Page	2
		MATTER	Washington, Manya		

<b>Total</b>	<b>1.20</b>	<b>\$316.80</b>
--------------	-------------	-----------------

PRIOR FEES	\$17,603.10
PRIOR COSTS & EXPENSES	\$2,353.91

<b>FEES</b>	<b>\$316.80</b>
<b>TOTAL THIS INVOICE</b>	<b>\$316.80</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328997 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0512 Mangan, Andrea  
C/M# 701217

**TOTAL AMOUNT DUE \$5,982.35**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 19 of 186

**Severson  
&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328997 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea  
C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MEG	09/04/12	Telephone call with plaintiff's counsel regarding discovery meet and confer efforts.	0.20	261.00	52.20
MEG	09/04/12	Correspondence to plaintiff's counsel regarding discovery responses from MERS.	0.20	261.00	52.20
MEG	09/04/12	Review and analysis of discovery responses from co-defendant; strategize regarding MERS revised responses.	1.80	261.00	469.80
MEG	09/05/12	Correspondence to and from plaintiff's counsel regarding discovery.	0.30	261.00	78.30
MEG	09/10/12	Correspondence to and from plaintiff's counsel regarding discovery responses and meet and confer.	0.50	261.00	130.50
MEG	09/19/12	Research case law regarding successive demurrs where previously overruled.	0.80	261.00	208.80
MEG	09/19/12	Draft demurrer to complaint and supporting documents and exhibits.	7.30	261.00	1,905.30
MEG	09/21/12	Draft responses to requests for production of documents as to MERS.	2.10	261.00	548.10
MEG	09/21/12	Draft responses to requests for admission as to MERS.	3.60	261.00	939.60
MEG	09/24/12	Draft responses to special interrogatories as to MERS.	2.20	261.00	574.20
MEG	09/24/12	Draft responses to form interrogatories as to MERS.	3.70	261.00	965.70
<b>TOTAL</b>			<b>22.80</b>		<b>\$5,952.60</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328997

**CLIENT** GMAC ResCap  
**MATTER** Mangan, Andrea

Page 2

**COSTS & EXPENSES**

09/14/12 First Legal Network, LLC; Transmittal of filing to court; SFSC- San Francisco 8/15/12	29.75
<b>TOTAL COSTS &amp; EXPENSES</b> <b>\$29.75</b>	

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>																								
L120 Analysis/Strategy	0.10	\$27.90																								
L240 Dispositive Motions	8.10	\$2,114.10																								
L310 Written Discovery	12.50	\$3,262.50																								
L320 Document Production	2.10	\$548.10																								
<b>TOTAL</b>	<b>22.80</b>	<b>\$5,952.60</b>																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"><b>Timekeeper</b></th> <th style="width: 10%;"></th> <th style="width: 10%;"><b>Position</b></th> <th style="width: 10%; text-align: center;"><b>Hours</b></th> <th style="width: 10%; text-align: center;"><b>Rate</b></th> <th style="width: 10%; text-align: center;"><b>Value</b></th> </tr> </thead> <tbody> <tr> <td>Buell, Edward</td> <td>ERB</td> <td>Associate</td> <td style="text-align: center;">0.10</td> <td style="text-align: center;">279.00</td> <td style="text-align: right;">\$27.90</td> </tr> <tr> <td>Gruber, Megan</td> <td>MEG</td> <td>Associate</td> <td style="text-align: center;">22.70</td> <td style="text-align: center;">261.00</td> <td style="text-align: right;">\$5,924.70</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td></td> <td></td> <td style="text-align: center;"><b>22.80</b></td> <td></td> <td style="text-align: right;"><b>\$5,952.60</b></td> </tr> </tbody> </table>			<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>	Buell, Edward	ERB	Associate	0.10	279.00	\$27.90	Gruber, Megan	MEG	Associate	22.70	261.00	\$5,924.70	<b>Total</b>			<b>22.80</b>		<b>\$5,952.60</b>
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>																					
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90																					
Gruber, Megan	MEG	Associate	22.70	261.00	\$5,924.70																					
<b>Total</b>			<b>22.80</b>		<b>\$5,952.60</b>																					
PRIOR FEES		\$35,885.70																								
PRIOR COSTS & EXPENSES		\$1,752.72																								

<b>FEES</b>	<b>\$5,952.60</b>
<b>COSTS &amp; EXPENSES</b>	<b>\$29.75</b>
<b>TOTAL THIS INVOICE</b>	<b>\$5,982.35</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328998 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0572 Laughlin, Charles v. Homecomings Financial, LLC  
GMAC Matter No.: 702852

**TOTAL AMOUNT DUE \$220.95**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328998 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0572 Laughlin, Charles v. Homecomings Financial, LLC  
GMAC Matter No.: 702852

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	09/04/12	Communicate with client regarding letter to plaintiff's attorney.	L190	0.20	238.50
AAG	09/07/12	Update client regarding offer letter from GMAC, and communicate with plaintiff's attorney regarding same.	L160	0.40	238.50
<b>TOTAL</b>			<b>0.70</b>		<b>\$171.00</b>

**COSTS & EXPENSES**

09/11/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement, Responsive Papers to OSC 08/15/12	49.95
----------	---	-------

**TOTAL COSTS & EXPENSES** **\$49.95**

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.40	\$95.40
L190 Other Case Assessment	0.20	\$47.70
<b>TOTAL</b>	<b>0.70</b>	<b>\$171.00</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Givental, Alisa	AAG Associate	0.60	238.50	\$143.10
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>0.70</b>		<b>\$171.00</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson****CWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	328998	CLIENT	GMAC ResCap	Page	2
MATTER			Laughlin, Charles		

---

PRIOR FEES	\$16,214.40
PRIOR COSTS & EXPENSES	\$2,594.23

FEES	\$171.00
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$220.95</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 328999 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0652 Rodriguez, Luis  
C/M# 700059

**TOTAL AMOUNT DUE \$293.87**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 25 of 186  
**Severson**  
**&Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 328999 JBS

October 9, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0652 Rodriguez, Luis  
 C/M# 700059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/05/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
DJR	08/09/12	Review email from J. Stein re status of settlement, email to T. Buell re same	L160	0.20	247.50
DJR	08/21/12	Represent client at hearing on OSC re status of bankruptcy, settlement and dismissal	L230	0.70	247.50
ERB	09/03/12	Communications with client re status of matter.	L120	0.10	279.00
<b>TOTAL</b>				<b>1.10</b>	<b>\$278.55</b>

#### COSTS & EXPENSES

08/29/12	David Reed; Transportation Mileage and parking to Orange County Superior Court, Santa Ana Courthouse, to represent client at Further Order to Show Cause, 700 Civic Center Drive West, Santa Ana, CA 92701 19.5 Miles RT & 4.50 Parking 8/21/12	15.32
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$15.32</b>

#### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L160 Settlement/Non-Binding ADR	0.20	\$49.50
L230 Court Mandated Conferences	0.70	\$173.25
<b>TOTAL</b>	<b>1.10</b>	<b>\$278.55</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received will appear on a later statement

**Severson**  
**&Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	328999	CLIENT MATTER	GMAC ResCap Rodriguez, Luis	Page	2
-------------	--------	---------------	-----------------------------	------	---

Timekeeper	Position	Hours	Rate	Value
Reed, David J.	DJR Special Counsel	0.90	247.50	\$222.75
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
<b>Total</b>		<b>1.10</b>		<b>\$278.55</b>

PRIOR FEES	\$22,998.60
------------	-------------

PRIOR COSTS & EXPENSES	\$1,819.99
------------------------	------------

FEES	\$278.55
COSTS & EXPENSES	\$15.32
<b>TOTAL THIS INVOICE</b>	<b>\$293.87</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

Pg 27 of 186  
**Severson**  
**&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329000 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0810 Villanueva, Jun  
GMAC No.: 710877

**TOTAL AMOUNT DUE \$1,196.55**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 28 of 186

**Severson  
&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 329000 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0810 Villanueva, Jun  
GMAC No.: 710877

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JHT	09/04/12	Revising and additional drafting of settlement agreement in order to incorporate bankruptcy terms and additional client requested revisions.	L160 2.00	238.50	477.00
JHT	09/05/12	Drafted correspondence to Plaintiff's counsel regarding status of settlement agreement.	L160 0.20	238.50	47.70
JHT	09/05/12	Drafted correspondence to client regarding proposed revisions to settlement agreement.	L160 0.20	238.50	47.70
JHT	09/05/12	Telephone conference with Plaintiff's counsel in order to discuss how to proceed with imminent deadlines in light of pending settlement agreement.	L160 0.20	238.50	47.70
JHT	09/05/12	Telephone conference with client regarding waiver language in settlement agreement and how to proceed with settlement negotiations with Plaintiff's counsel.	L160 0.20	238.50	47.70
JHT	09/07/12	Receipt and review of Plaintiff's Notice of Settlement filed with the Court.	L160 0.20	238.50	47.70
JHT	09/13/12	Drafted correspondence to client regarding status of case, including status of settlement negotiations, and next steps in case.	L190 0.50	238.50	119.25
JHT	09/18/12	Corresponded with Plaintiff's counsel regarding the status of settlement agreement review.	L160 0.20	238.50	47.70

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329000	CLIENT	GMAC ResCap	Page	2
MATTER	Villanueva, Jun				

JHT	09/19/12	Corresponded with Plaintiff's counsel regarding Plaintiff's proposed revisions to Settlement Agreement.	L160	0.40	238.50	95.40
JHT	09/24/12	Drafted correspondence to client regarding Plaintiff's proposed revisions to Settlement Agreement and opinion of those proposed revisions.	L160	0.50	238.50	119.25
JHT	09/24/12	Drafted correspondence to Plaintiff's counsel regarding substantiation of Second Promissory Note referenced in Settlement Agreement.	L160	0.30	238.50	71.55
<b>TOTAL</b>				<b>5.00</b>		<b>\$1,196.55</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>
L120	Analysis/Strategy	0.10	\$27.90
L160	Settlement/Non-Binding ADR	4.40	\$1,049.40
L190	Other Case Assessment	0.50	\$119.25
	<b>TOTAL</b>	<b>5.00</b>	<b>\$1,196.55</b>

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT	Associate	4.90	238.50	\$1,168.65
	<b>Total</b>		<b>5.00</b>		<b>\$1,196.55</b>

PRIOR FEES	\$39,580.65
PRIOR COSTS & EXPENSES	\$3,857.80

<b>FEES</b>	<b>\$1,196.55</b>
<b>TOTAL THIS INVOICE</b>	<b>\$1,196.55</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329001 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0829 Palmer, Sam  
C/M# 711218

**TOTAL AMOUNT DUE \$4,995.00**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson**  
**&Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329001 JBS

October 9, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0829 Palmer, Sam  
 C/M# 711218

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	09/07/12	Draft Respondent's Brief and research potential motion to consolidate appeals. L520	3.50	279.00	976.50
JDI	09/11/12	Review Palmer's Opening Brief. L520	1.30	279.00	362.70
JDI	09/12/12	Analyze potential motion to consolidate related appeals. L510	1.80	279.00	502.20
JDI	09/13/12	Attempt to contact Palmer re consolidating appeals. L190	0.40	279.00	111.60
JDI	09/14/12	Correspond with Palmer re consolidating related appeals. L190	0.30	279.00	83.70
JDI	09/19/12	Review correspondence from Palmer and correspond with co-respondents re consolidation of appeal. L190	0.20	279.00	55.80
JDI	09/20/12	Draft motion to consolidate appeals. L510	6.00	279.00	1,674.00
JTC	09/21/12	Review and revise motion to consolidate. L250	0.40	490.50	196.20
JDI	09/21/12	Draft motion to consolidate appeals. L510	1.10	279.00	306.90
JDI	09/24/12	Complete motion to consolidate appeals. L510	0.30	279.00	83.70
JDI	09/25/12	Correspond with co-respondents re initial filing fee for motion to consolidate appeals. L510	0.20	279.00	55.80
JDI	09/26/12	Prepare court-ordered declaration re the status of the appeal. L250	1.50	279.00	418.50
JDI	09/26/12	Correspond with counsel for co-respondents re motion to consolidate appeals. L190	0.50	279.00	139.50
<b>TOTAL</b>			<b>17.60</b>		<b>\$4,995.00</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329001

CLIENT GMAC ResCap  
MATTER Palmer, Sam

Page 2

**COSTS & EXPENSES****BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L120	Analysis/Strategy	0.10	\$27.90		
L190	Other Case Assessment	1.40	\$390.60		
L250	Other Written Motions	1.90	\$614.70		
L510	Appellate Motions & Submission	9.40	\$2,622.60		
L520	Appellate Briefs	4.80	\$1,339.20		
<b>TOTAL</b>		<b>17.60</b>	<b>\$4,995.00</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	17.10	279.00	\$4,770.90
Chilton, Jan T.	JTC	Member	0.40	490.50	\$196.20
<b>Total</b>			<b>17.60</b>		<b>\$4,995.00</b>
PRIOR FEES			\$17,980.65		
PRIOR COSTS & EXPENSES			\$3,967.93		

FEES	<u>\$4,995.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$4,995.00</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329002 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0885 Haan, Chang and Sheng  
C/M# 712557

**TOTAL AMOUNT DUE \$242.10**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329002 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0885 Haan, Chang and Sheng  
C/M# 712557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
MJN	08/29/12	Draft new proposed order and letter to plaintiff and communicate internally regarding the same.	L210	0.10	261.00
ERB	09/04/12	Communications with client re status of matter.	L120	0.10	279.00
MJN	09/18/12	Draft proposed ruling and order and letter to the court	L210	0.50	261.00
MTM	09/18/12	Attention to proposed order of dismissal and judgment.	L210	0.10	288.00
MTM	09/28/12	Attend to Notices of Entry of Order	L210	0.10	288.00
<b>TOTAL</b>				<b>0.90</b>	<b>\$242.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	0.80	\$214.20
<b>TOTAL</b>	<b>0.90</b>	<b>\$242.10</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Nelson, Michele	MJN Special Counsel	0.60	261.00	\$156.60
McGuinness, Michelle	MTM Associate	0.20	288.00	\$57.60
	<b>Total</b>	<b>0.90</b>		<b>\$242.10</b>

PRIOR FEES \$31,983.75

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329002	CLIENT GMAC ResCap	Page 2
	MATTER Haan, Chang & Sheng	
<hr/>		

PRIOR COSTS & EXPENSES	\$2,587.30
------------------------	------------

FEES	\$242.10
<b>TOTAL THIS INVOICE</b>	<b>\$242.10</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329003 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0933 Valenzuela, Alexander  
C/M# 713796

**TOTAL AMOUNT DUE \$498.60**

**\*\*\* *REMITTANCE COPY* \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 37 of 186

**Severson  
&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329003 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander  
C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
PG	09/04/12	Telephone call with Plaintiff re: case L240 has been dismissed.	0.20	247.50	49.50
RMI	09/20/12	Conference with P.Grammatico re case L120 history and transfer status. Review and analyze case file re strategy and handling of matter. Call to court re dismissal.	0.70	247.50	173.25
RMI	09/24/12	Attention to docket re entry of judgment. Call to clerk re status of proposed judgment.	L120 0.30	247.50	74.25
RMI	09/26/12	Call to court clerk re status of judgment. Attention to docket re status of judgment.	L120 0.20	247.50	49.50
RMI	09/28/12	Attention to docket re order re dismissal. Call to clerk re conformed order.	L160 0.30	247.50	74.25
<b>TOTAL</b>			<b>1.80</b>		<b>\$448.65</b>

**COSTS & EXPENSES**

09/18/12 One Legal, Inc.; Transmittal of filing to court; Judgment 08/28/12	49.95
--	-------

<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$49.95</b>
-----------------------------------	----------------

**BILLING SUMMARY**

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329003	CLIENT	GMAC ResCap	Page	2
MATTER			Valenzuela, Alexander		

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L120	Analysis/Strategy	1.30	\$324.90		
L160	Settlement/Non-Binding ADR	0.30	\$74.25		
L240	Dispositive Motions	0.20	\$49.50		
<b>TOTAL</b>		<b>1.80</b>	<b>\$448.65</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Grammatico, Paul	PG	Associate	0.20	247.50	\$49.50
Ito, Ryan	RMI	Associate	1.50	247.50	\$371.25
<b>Total</b>		<b>1.80</b>	<b>\$448.65</b>		
PRIOR FEES			\$9,568.80		
PRIOR COSTS & EXPENSES			\$2,599.06		
			<b>FEES</b>		<b>\$448.65</b>
			COSTS & EXPENSES		\$49.95
			<b>TOTAL THIS INVOICE</b>		<b>\$498.60</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson**

**Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329004 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0943 Quijada, Monica  
GMAC Matter No.: 714330

**TOTAL AMOUNT DUE \$784.30**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329004 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0943 Quijada, Monica  
GMAC Matter No.: 714330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90	
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
YS	09/06/12	Receipt, review and analysis of the plaintiff's case management statement in light of the pending case management conference hearing	L120	0.10	238.50	23.85
YS	09/10/12	Attend hearing on clients' demurrer to plaintiff's third amended complaint and determine how to proceed based on the Court's ruling	L450	1.50	238.50	357.75
YS	09/10/12	Draft notice of ruling on clients' demurrer to plaintiff's third amended complaint	L210	0.30	238.50	71.55
YS	09/10/12	Draft clients' judgment of dismissal of the case with prejudice in light of the demurrer being sustained without leave to amend	L210	0.30	238.50	71.55
YS	09/10/12	Draft correspondence to client regarding the demurrer being sustained without leave to amend and amount of time for plaintiff to notice an appeal	L190	0.30	238.50	71.55
YS	09/12/12	Receipt, review and analysis of the Court's Minute Order on clients' demurrer to plaintiff's amended complaint	L120	0.10	238.50	23.85
YS	09/12/12	Draft correspondence to K. Lee regarding the Court sustaining MERS' demurrer without leave to amend	L190	0.20	238.50	47.70

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329004	CLIENT GMAC ResCap	Page 2
	MATTER Quijada, Monica	

<b>TOTAL</b>	<b>3.00</b>	<b>\$719.55</b>
--------------	-------------	-----------------

**COSTS & EXPENSES**

09/26/12 First Legal Network, LLC; Transmittal of filing to court; San Bernardino County Court San Bernardino, CA 09/10/12	64.75
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$64.75</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.30	\$75.60
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.60	\$143.10
L450 Trial and Hearing Attendance	1.50	\$357.75
<b>TOTAL</b>	<b>3.00</b>	<b>\$719.55</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Shaham, Yaron	YS Special Counsel	2.90	238.50	\$691.65
<b>Total</b>		<b>3.00</b>		<b>\$719.55</b>

PRIOR FEES	\$20,865.60
PRIOR COSTS & EXPENSES	\$2,716.02

	FEES	\$719.55
COSTS & EXPENSES		\$64.75
<b>TOTAL THIS INVOICE</b>		<b>\$784.30</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329005 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0968 Solano, Julie  
GMAC Matter No.: 714697

**TOTAL AMOUNT DUE \$887.40**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329005 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0968 Solano, Julie  
GMAC Matter No.: 714697

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	08/09/12	Prepare timeline of events and gather documents pertinent to claims, for client's review.	L120	2.20	288.00
ERB	09/03/12	Communications with client re status of matter.	L120	0.10	279.00
DPB	09/19/12	E-mail to E.Buell regarding bankruptcy.	L120	0.10	288.00
ERB	09/24/12	Review and analysis of Plaintiff's Notice of Relief from Automatic Stay.	L120	0.50	279.00
DPB	09/24/12	Review plaintiff's notice of lifting of bankruptcy stay and request for scheduling conference.	L250	0.20	288.00
<b>TOTAL</b>				<b>3.10</b>	<b>\$887.40</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.90	\$829.80
L250 Other Written Motions	0.20	\$57.60
<b>TOTAL</b>	<b>3.10</b>	<b>\$887.40</b>

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	2.50	288.00	\$720.00
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
<b>Total</b>		<b>3.10</b>		<b>\$887.40</b>

PRIOR FEES \$48,997.80

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329005	CLIENT GMAC ResCap	Page 2
	MATTER Solano, Julie	

---

PRIOR COSTS & EXPENSES	\$4,663.20
------------------------	------------

FEES	\$887.40
<b>TOTAL THIS INVOICE</b>	<b>\$887.40</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329006 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1016 Lin, Stephen and Evelyn  
GMAC Matter No.: 717087

**TOTAL AMOUNT DUE \$229.50**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329006 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1016 Lin, Stephen and Evelyn  
GMAC Matter No.: 717087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	09/18/12	Analyze order from court of appeal re: L190 bankruptcy stay / oral argument, email update to client re: same	0.30	288.00	86.40
ACS	09/28/12	Prepare status update re: bankruptcy for L510 court of appeal	0.40	288.00	115.20
<b>TOTAL</b>			<b>0.80</b>		<b>\$229.50</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.30	\$86.40
L510 Appellate Motions & Submission	0.40	\$115.20
<b>TOTAL</b>	<b>0.80</b>	<b>\$229.50</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Sears, Alex	ACS	Associate	0.70	288.00
Buell, Edward	ERB	Associate	0.10	279.00
<b>Total</b>		<b>0.80</b>		<b>\$229.50</b>

PRIOR FEES	\$20,448.00
PRIOR COSTS & EXPENSES	\$2,412.32

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329006

CLIENT GMAC ResCap

Page

2

MATTER Lin, Stephen &amp; Evelyn

FEES	\$229.50
<b>TOTAL THIS INVOICE</b>	<b>\$229.50</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329007 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1106 Villicana, Jose M.  
GMAC Matter No.: 720505

**TOTAL AMOUNT DUE \$528.75**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329007 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1106 Villicana, Jose M.  
GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	09/19/12	Draft declaration in support of motion L250 to dissolve preliminary injunction.	1.80	238.50	429.30
MGC	09/26/12	Review discovery.	L310	238.50	71.55
<b>TOTAL</b>			<b>2.20</b>		<b>\$528.75</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.10	\$27.90
L250 Other Written Motions	1.80	\$429.30
L310 Written Discovery	0.30	\$71.55
<b>TOTAL</b>	<b>2.20</b>	<b>\$528.75</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Cross, Michael	MGC Associate	2.10	238.50	\$500.85
<b>Total</b>		<b>2.20</b>		<b>\$528.75</b>

PRIOR FEES	\$19,947.15
PRIOR COSTS & EXPENSES	\$1,903.37

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329007

CLIENT GMAC ResCap

Page

2

MATTER Villicana, Jose M.

---

FEES	\$528.75
<b>TOTAL THIS INVOICE</b>	<b>\$528.75</b>

---

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 51 of 186  
**Severson**  
**&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329008 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1156 Suckow, Jeffrey  
GMAC Matter No.: 722444

**TOTAL AMOUNT DUE \$457.95**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 152 of 186

**Severson  
&Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329008 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1156 Suckow, Jeffrey  
GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
IJD	09/04/12	Review and reply to email from MERS' L120 counsel, K. Lee, regarding status of case.	0.20	238.50	47.70
IJD	09/04/12	Prepare email to client J. Holtgren L120 regarding outcome of plaintiff's ex parte application for a TRO and OSC re: preliminary injunction.	0.20	238.50	47.70
IJD	09/19/12	Prepare email to client J. Holtgren L120 regarding vacating of temporary restraining order due to plaintiff's non-compliance with bond payment.	0.20	238.50	47.70
IJD	09/19/12	Prepare email to counsel for MERS, K. Lee, regarding vacating of temporary restraining order due to plaintiff's non-compliance with bond payment.	0.20	238.50	47.70
<b>TOTAL</b>			<b>0.90</b>		<b>\$218.70</b>

**COSTS & EXPENSES**

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/04/12	78.00
09/12/12	CourtCall, LLC; CourtCall - Conference Service; 10/10/12	78.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; SJMC- Stockton 8/28/12	83.25

**TOTAL COSTS & EXPENSES \$239.25**

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson**  
**&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329008    CLIENT GMAC ResCap  
                      MATTER Suckow, Jeffrey

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	0.90	\$218.70		
<b>TOTAL</b>	<b>0.90</b>	<b>\$218.70</b>		
Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Da Cunha, Ian	IJD Associate	0.80	238.50	\$190.80
	<b>Total</b>	<b>0.90</b>		<b>\$218.70</b>
PRIOR FEES		\$11,568.60		
PRIOR COSTS & EXPENSES		\$2,483.79		
			FEES	\$218.70
			COSTS & EXPENSES	\$239.25
			<b>TOTAL THIS INVOICE</b>	<b>\$457.95</b>

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329009 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1218 Flores, Panfilo and Irene  
GMAC Matter No.: 725898

**TOTAL AMOUNT DUE \$530.10**

**\*\*\* *REMITTANCE COPY* \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson****EWerson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329009 JBS

October 9, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1218 Flores, Panfilo and Irene  
 GMAC Matter No.: 725898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
JDI	09/11/12	Follow up with plaintiffs' counsel re L160 dates for mediation.	0.20	279.00	55.80
JDI	09/19/12	Attempt to arrange dates for mediation. L160	0.30	279.00	83.70
JDI	09/26/12	Arrange date for mediation and draft L160 multiple emails to mediator and plaintiffs' counsel re same.	1.30	279.00	362.70
<b>TOTAL</b>			<b>1.90</b>		<b>\$530.10</b>

**COSTS & EXPENSES****BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.80	\$502.20
<b>TOTAL</b>	<b>1.90</b>	<b>\$530.10</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	1.80	279.00	\$502.20
<b>Total</b>		<b>1.90</b>		<b>\$530.10</b>

PRIOR FEES \$8,814.15

PRIOR COSTS &amp; EXPENSES \$179.68

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329009

CLIENT GMAC ResCap

Page

2

MATTER Flores, Panfilo & Irene

---

FEES	\$530.10
<b>TOTAL THIS INVOICE</b>	<b>\$530.10</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329011 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1242 Fetty, Frederick and Susan  
GMAC Matter No.: 726842

**TOTAL AMOUNT DUE \$2,404.55**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson****EWerson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329011 JBS

October 9, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan  
 GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MGC	09/12/12	Draft demurrer to complaint for Deutsche Bank.	6.80	238.50	1,621.80
ERB	09/25/12	Communications with client re status of L120 matter and status of default.	0.30	279.00	83.70
MGC	09/25/12	Discuss settlement options with plaintiffs' counsel.	0.30	238.50	71.55
MGC	09/25/12	Strategize re: settlement options.	L160	0.20	238.50
MGC	09/26/12	Call with plaintiffs' counsel.	L210	0.60	238.50
ERB	09/28/12	Analysis of exposure and liability and strategize re potential resolution options and strategy for disposition of action based on remaining claims and information received from Plaintiffs.	L120	0.70	279.00
<b>TOTAL</b>			<b>9.00</b>		<b>\$2,191.05</b>

**COSTS & EXPENSES**

09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/14/12	78.00
09/12/12	CourtCall, LLC; CourtCall - Conference Service; 02/13/13	78.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Napa County Superior Court 8/31/12	57.50
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$213.50</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson****Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329011

**CLIENT** GMAC ResCap  
**MATTER** Fetty, Frederick & Susan

Page 2

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	1.10	\$306.90
L160 Settlement/Non-Binding ADR	0.50	\$119.25
L210 Pleadings	0.60	\$143.10
L240 Dispositive Motions	6.80	\$1,621.80
<b>TOTAL</b>	<b>9.00</b>	<b>\$2,191.05</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB Associate	1.10	279.00	\$306.90
Cross, Michael	MGC Associate	7.90	238.50	\$1,884.15
<b>Total</b>		<b>9.00</b>		<b>\$2,191.05</b>

PRIOR FEES	\$8,603.55
PRIOR COSTS & EXPENSES	\$82.64

FEES	\$2,191.05
COSTS & EXPENSES	\$213.50
<b>TOTAL THIS INVOICE</b>	<b>\$2,404.55</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329014 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1256 Teang, Srey (Meas)  
GMAC Matter No.: 725847

**TOTAL AMOUNT DUE \$1,344.60**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329014 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1256 Teang, Srey (Meas)  
GMAC Matter No.: 725847

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	09/25/12	Communications with client re status L120 and strategy.	0.20	279.00	55.80
ERB	09/27/12	Review and revise Motion to Dismiss. L210	0.90	279.00	251.10
EMR	09/27/12	Prepare notice of motion and motion to L240 dismiss.	0.30	306.00	91.80
EMR	09/27/12	Prepare memorandum of points and authorities in support of motion to dismiss. L240	2.90	306.00	887.40
EMR	09/28/12	Correspondence with J. Hoy re revisions to deed of trust. L240	0.10	306.00	30.60
<b>TOTAL</b>			<b>4.50</b>		<b>\$1,344.60</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.30	\$83.70
L210 Pleadings	0.90	\$251.10
L240 Dispositive Motions	3.30	\$1,009.80
<b>TOTAL</b>	<b>4.50</b>	<b>\$1,344.60</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Roman, Eleanor	EMR Special Counsel	3.30	306.00	\$1,009.80
Buell, Edward	ERB Associate	1.20	279.00	\$334.80
<b>Total</b>		<b>4.50</b>		<b>\$1,344.60</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329014	CLIENT	GMAC ResCap	Page	2
MATTER			Teang, Srey (Meas)		

---

PRIOR FEES	\$13,522.50		
		FEES	\$1,344.60
		TOTAL THIS INVOICE	\$1,344.60

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329017 JBS

October 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1268 Albery, Kenneth and Sheila  
GMAC Matter No.: 728382  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$1,818.75**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329017 JBS

October 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1268 Albery, Kenneth and Sheila  
GMac Matter No.: 728382  
Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
EXM	08/20/12	Review plaintiffs' opposition to demurrer (.4); draft reply to opposition; review Placer county local rules re submission of untimely pleadings	L210	4.00	279.00
ERB	08/22/12	Attention to tentative ruling re demurrer.	L210	0.20	279.00
EXM	08/22/12	Check the court's website for tentative ruling	L210	0.30	279.00
EXM	08/22/12	Review tentative; calculate deadline to file amended complaint; communications with client re the same	L210	0.60	279.00
EXM	08/27/12	Prepare and file case management statement	L210	0.20	279.00
ERB	09/03/12	Communications with client re status of matter.	L120	0.10	279.00
EXM	09/06/12	Follow up with the court re first amended complaint	L210	0.20	279.00
EXM	09/24/12	Prepare and file case management statement	L230	0.30	279.00
<b>TOTAL</b>				<b>6.00</b>	<b>\$1,674.00</b>

**COSTS & EXPENSES**

07/27/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court Roseville, CA	48.25
	07/12/12	

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329017	CLIENT	GMAC ResCap	Page	2
MATTER		Albery, Kenneth & Sheila			

09/14/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court, Roseville, Ca. 8/21/12	48.25
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court, Roseville 8/27/12	48.25
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$144.75</b>

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>		
L120	Analysis/Strategy	0.20	\$55.80		
L210	Pleadings	5.50	\$1,534.50		
L230	Court Mandated Conferences	0.30	\$83.70		
<b>TOTAL</b>		<b>6.00</b>	<b>\$1,674.00</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Manukyan, Evelina	EXM	Associate	5.60	279.00	\$1,562.40
<b>Total</b>			<b>6.00</b>		<b>\$1,674.00</b>
<b>PRIOR FEES</b>			<b>\$10,053.00</b>		
<b>PRIOR COSTS &amp; EXPENSES</b>			<b>\$1,703.74</b>		

<b>FEES</b>	<b>\$1,674.00</b>
<b>COSTS &amp; EXPENSES</b>	<b>\$144.75</b>
<b>TOTAL THIS INVOICE</b>	<b>\$1,818.75</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329019 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1276 Robinson, Tena  
GMAC Matter No.: 728564

**TOTAL AMOUNT DUE \$418.50**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329019 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1276 Robinson, Tena  
GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EXM	09/12/12	Draft notice of entry of order; communications re the same	L210	0.40	279.00
EXM	09/17/12	Review client communications re modification approval; communications with client re the same; communications with opposing counsel re the same	L160	1.00	279.00
<b>TOTAL</b>			<b>1.50</b>		<b>\$418.50</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.00	\$279.00
L210 Pleadings	0.40	\$111.60
<b>TOTAL</b>	<b>1.50</b>	<b>\$418.50</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	1.40	279.00	\$390.60
<b>Total</b>		<b>1.50</b>		<b>\$418.50</b>

PRIOR FEES \$6,705.90

PRIOR COSTS & EXPENSES \$1,468.19

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329019

CLIENT GMAC ResCap  
MATTER Robinson, Tena

Page 2

FEES	\$418.50
<b>TOTAL THIS INVOICE</b>	<b>\$418.50</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
eWerson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329020 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1284 Liu, Ceeou Ju  
GMAC Matter No.: 728686

**TOTAL AMOUNT DUE \$981.90**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329020 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju  
GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
AAG	09/05/12	Communicate with client regarding amendment to complaint.	0.50	238.50	119.25
AAG	09/10/12	Communicate with client regarding filing demurrer to plaintiff's complaint.	0.20	238.50	47.70
AAG	09/10/12	Draft memorandum of points and authorities in support of demurrer.	3.30	238.50	787.05
<b>TOTAL</b>			<b>4.10</b>		<b>\$981.90</b>

#### COSTS & EXPENSES

#### BILLING SUMMARY

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	4.00	\$954.00
<b>TOTAL</b>	<b>4.10</b>	<b>\$981.90</b>

<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Givental, Alisa	AAG Associate	4.00	238.50	\$954.00
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>4.10</b>		<b>\$981.90</b>

PRIOR FEES	\$2,943.45
PRIOR COSTS & EXPENSES	\$611.40

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 71 of 186  
**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329020      CLIENT GMAC ResCap  
                          MATTER Liu, Ceeou Ju

---

FEES	\$981.90
<b>TOTAL THIS INVOICE</b>	<b>\$981.90</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329022 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1321 Martinez, Guadalupe  
GMAC Matter No.: 730067

**TOTAL AMOUNT DUE \$1,546.49**

\*\*\* **REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329022 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1321 Martinez, Guadalupe  
GMAC Matter No.: 730067

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERB	08/06/12	Attention to status and strategy and communications with client re same.	L120	0.10	279.00
MKK	08/21/12	Leave voicemail for opposing counsel regarding service of complaint and response deadline (.1); Email opposing counsel regarding service of complaint and response deadline (.1); Phone call with opposing counsel regarding service of complaint and response deadline (.1).	L210	0.30	225.00
KPL	08/27/12	Prepare title chronology for property listed on complaint.	L110	1.50	76.50
ERB	09/03/12	Communications with client re status of matter.	L120	0.10	279.00
ERB	09/04/12	Communications with client re service of complaint and tender issues.	L120	0.20	279.00
MKK	09/14/12	Review complaint and title chronology in preparation of drafting demurrer.	L210	1.10	225.00
MKK	09/14/12	Legal research regarding effect of foreclosure sale on causes of action in demurrer.	L210	0.80	225.00
MKK	09/17/12	Draft and revise demurrer.	L210	2.20	225.00
MKK	09/20/12	Review and revise demurrer.	L210	0.50	225.00
MKK	09/20/12	Communication with client regarding service upon US Bank.	L210	0.10	225.00
MKK	09/25/12	Draft case management conference statement.	L210	0.50	225.00
<b>TOTAL</b>			<b>7.40</b>		<b>\$1,463.85</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329022

**CLIENT** GMAC ResCap  
**MATTER** Martinez, Guadalupe

Page 2

**COSTS & EXPENSES**

09/06/12 Cardmember Service/Bank One (Acct #2707); Data Search; 32987 Pulaski Drive Alameda, CA 08/24/12	82.64
<b>TOTAL COSTS &amp; EXPENSES</b> <span style="float: right;">\$82.64</span>	

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>	
L110 Fact Investigation/Development		1.50	\$114.75	
L120 Analysis/Strategy		0.40	\$111.60	
L210 Pleadings		5.50	\$1,237.50	
<b>TOTAL</b>		<b>7.40</b>	<b>\$1,463.85</b>	
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Lee, Kristina	KPL Legal Assistant	1.50	76.50	\$114.75
Kamka, Mary Kate	MKK Special Counsel	5.50	225.00	\$1,237.50
<b>Total</b>		<b>7.40</b>		<b>\$1,463.85</b>
<b>PRIOR FEES</b>		<b>\$459.45</b>		
			<b>FEES</b>	<b>\$1,463.85</b>
			<b>COSTS &amp; EXPENSES</b>	<b>\$82.64</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$1,546.49</b>

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329023 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1350 Teang, Srey  
GMAC Matter No.: 731340

**TOTAL AMOUNT DUE \$3,046.00**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329023 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1350 Teang, Srey  
GMAC Matter No.: 731340

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
EMR	09/14/12	Prepare reply memorandum of points and authorities in support of motion to dismiss plaintiff's complaint or alternatively to transfer venue.	L240	2.40	306.00
EMR	09/17/12	Prepare reply memorandum of points and authorities in support of motion to dismiss plaintiff's complaint or alternatively to transfer venue.	L240	4.30	306.00
EMR	09/17/12	Review court's scheduling order; attention to deadlines.	L230	0.30	306.00
ERB	09/20/12	Attention to upcoming hearing on Motion to Dismiss and potential disposition of action.	L210	0.30	279.00
ERB	09/28/12	Review and revise notice of bankruptcy.	L250	0.40	279.00
EMR	09/28/12	Prepare for hearing on Motion to Dismiss or alternatively, to transfer venue.	L240	0.90	306.00
EMR	09/28/12	Prepare notice of stay.	L210	0.80	306.00
EMR	09/28/12	E-mail to J. Hoy re notice of stay.	L210	0.10	306.00
EMR	09/28/12	Revise memorandum of points and authorities in support of motion to dismiss.	L240	0.20	306.00
<b>TOTAL</b>				<b>9.70</b>	<b>\$2,949.30</b>

**COSTS & EXPENSES**

09/13/12	Nationwide Legal Express, LLC; Court Services; USDC/Central District, Los Angeles	96.70
----------	---	-------

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329023	CLIENT GMAC ResCap	Page 2
	MATTER Teang, Srey	

8/24/12

<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$96.70</b>
-----------------------------------	----------------

**BILLING SUMMARY**

<b>Task Code and Description</b>		<b>Hours</b>	<b>Amount</b>	
L210 Pleadings		1.20	\$359.10	
L230 Court Mandated Conferences		0.30	\$91.80	
L240 Dispositive Motions		7.80	\$2,386.80	
L250 Other Written Motions		0.40	\$111.60	
<b>TOTAL</b>		<b>9.70</b>	<b>\$2,949.30</b>	
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Roman, Eleanor	EMR Special Counsel	9.00	306.00	\$2,754.00
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
<b>Total</b>		<b>9.70</b>		<b>\$2,949.30</b>
<b>PRIOR FEES</b>		<b>\$5,821.65</b>		
			<b>FEES</b>	<b>\$2,949.30</b>
			<b>COSTS &amp; EXPENSES</b>	<b>\$96.70</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$3,046.00</b>

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329025 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1353 Robles, Francisco  
GMAC Matter No.: 731391

**TOTAL AMOUNT DUE \$1,819.19**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329025 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1353 Robles, Francisco  
GMAC Matter No.: 731391

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
MKK	09/10/12	Review complaint and title chronology L110 in preparation of drafting email regarding initial case analysis to client.	1.20	225.00	270.00
MKK	09/10/12	Communication with client regarding L110 initial case analysis to client.	0.30	225.00	67.50
MKK	09/13/12	Draft demurrer. L210	1.90	225.00	427.50
MKK	09/13/12	Legal research regarding recorded loan L210 modification agreements in preparation of drafting demurrer.	0.80	225.00	180.00
ERB	09/17/12	Review and revise demurrer. L210	1.00	279.00	279.00
MKK	09/17/12	Review and revise demurrer. L210	0.70	225.00	157.50
MKK	09/18/12	Draft request for judicial notice. L210	0.40	225.00	90.00
MKK	09/20/12	Review and revise demurrer. L210	1.20	225.00	270.00
<b>TOTAL</b>				<b>7.50</b>	<b>\$1,741.50</b>

**COSTS & EXPENSES**

09/06/12 Cardmember Service/Bank One (Acct #2707); Data Search; 2048 Starling Way Solano, CA 94533 08/24/12	77.69
---	-------

**TOTAL COSTS & EXPENSES** **\$77.69**

**BILLING SUMMARY**

<b>Task Code and Description</b>	<b>Hours</b>	<b>Amount</b>
L110 Fact Investigation/Development	1.50	\$337.50
L210 Pleadings	6.00	\$1,404.00
<b>TOTAL</b>	<b>7.50</b>	<b>\$1,741.50</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329025	CLIENT	GMAC ResCap	Page	2
		MATTER	Robles, Francisco		

---

<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB	Associate	1.00	279.00	\$279.00
Kamka, Mary Kate	MKK	Special Counsel	6.50	225.00	\$1,462.50
	<b>Total</b>		<b>7.50</b>		<b>\$1,741.50</b>

PRIOR FEES	\$580.95
------------	----------

FEES	\$1,741.50
COSTS & EXPENSES	\$77.69
<b>TOTAL THIS INVOICE</b>	<b>\$1,819.19</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329026 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1369 Volz, Marc and Laura  
GMAC Matter No.: 731849

**TOTAL AMOUNT DUE \$3,839.85**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329026 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1369 Volz, Marc and Laura  
GMAC Matter No.: 731849

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

<b>Atty</b>	<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
HRJ	09/13/12	Review and analyze complaint, application for preliminary injunction, temporary restraining order and supporting documents re preparation of recommendation.	L210	2.50	306.00
HRJ	09/13/12	Draft recommendation to client.	L120	0.60	183.60
HRJ	09/16/12	Draft notice of removal.	L210	3.90	306.00
HRJ	09/16/12	Draft notice of removal for filing in state court.	L210	0.30	306.00
HRJ	09/17/12	Revise notice of removal.	L210	0.60	183.60
HRJ	09/17/12	Review and analyze notice of removal for state court filing.	L210	0.20	306.00
HRJ	09/17/12	Review and analyze pleadings filed in state court re notice of removal.	L210	0.50	306.00
HRJ	09/17/12	Review and analyze documents in support of notice of removal.	L210	0.20	306.00
HRJ	09/19/12	Review and analyze issues re hearing re motion for preliminary injunction.	L110	0.20	306.00
HRJ	09/21/12	Review and analyze issues re title documents.	L110	0.20	306.00
HRJ	09/21/12	Review and analyze pretrial orders.	L120	0.50	306.00
HRJ	09/24/12	Telephone conference with plaintiff's counsel re case status.	L110	0.30	306.00
HRJ	09/25/12	Review and analyze complaint re preparation of notice of bankruptcy.	L110	0.50	306.00
HRJ	09/25/12	Draft notice of bankruptcy.	L210	0.80	306.00
ERB	09/25/12	Review and revise notice of bankruptcy and accompanying cover letter.	L250	0.40	279.00
HRJ	09/26/12	Review and analyze title history re preparation of motion to dismiss	L110	0.50	306.00

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329026	CLIENT	GMAC ResCap	Page	2
		MATTER	Volz, Marc & Laura		
FNMA.					
CHR	09/26/12	Conduct Title Search and Prepare Property Profile.	L190	0.90	130.50
		<b>TOTAL</b>		<b>13.10</b>	<b>\$3,839.85</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	1.70	\$520.20
L120	Analysis/Strategy	1.10	\$336.60
L190	Other Case Assessment	0.90	\$117.45
L210	Pleadings	9.00	\$2,754.00
L250	Other Written Motions	0.40	\$111.60
	<b>TOTAL</b>	<b>13.10</b>	<b>\$3,839.85</b>

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.90	130.50	\$117.45
Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Jones, Harold R.	HRJ	Associate	11.80	306.00	\$3,610.80
	<b>Total</b>		<b>13.10</b>		<b>\$3,839.85</b>

PRIOR FEES \$459.45

FEES	<u>\$3,839.85</u>
<b>TOTAL THIS INVOICE</b>	<u>\$3,839.85</u>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329027 JBS

October 9, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1375 Pratt, Timothy/Schmidt, Scot  
GMAC Matter No.: 731930

**TOTAL AMOUNT DUE \$7,136.65**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329027 JBS

October 9, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1375 Pratt, Timothy/Schmidt, Scot  
GMAC Matter No.: 731930

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90	
ACS	09/12/12	Analyze defenses to claims in complaint	L240	0.50	288.00	144.00
ACS	09/12/12	Analyze fact package	L110	0.60	288.00	172.80
ACS	09/12/12	Outline demurrer to complaint	L240	0.70	288.00	201.60
CHR	09/13/12	Conduct Title Search of DocEdge and Placer County Recorder Records. Obtain Notice of Trustee's Sale, Trustee's Deed Upon Sale and Lis Pendens.	L190	0.50	130.50	65.25
ACS	09/13/12	Research law re: notice of sale recordation for demurrer	L110	0.80	288.00	230.40
ACS	09/13/12	Draft demurrer to complaint	L240	4.20	288.00	1,209.60
ACS	09/13/12	Analyze facts re: notice of sale and sale date	L110	0.50	288.00	144.00
ACS	09/14/12	Analyze claims in complaint, update to client re: proceeding with eviction	L190	0.40	288.00	115.20
ACS	09/14/12	Draft demurrer to complaint	L240	2.80	288.00	806.40
ACS	09/14/12	Analyze documents from client re: eviction	L110	0.20	288.00	57.60
ACS	09/19/12	Draft demurrer to complaint & supporting documents	L240	4.40	288.00	1,267.20
ACS	09/20/12	Draft / revise demurrer to complaint	L240	3.30	288.00	950.40
ERB	09/21/12	Review and revise demurrer.	L210	1.00	279.00	279.00
RRF	09/25/12	Obtain title docs & prepare property profile.	L110	1.00	112.50	112.50
ACS	09/26/12	Revise demurrer to complaint & meet / confer declaration	L240	1.10	288.00	316.80
ACS	09/26/12	Phone call to plaintiff's counsel re:	L240	0.30	288.00	86.40

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
&Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329027	CLIENT	GMAC ResCap	Page	2
MATTER			Pratt, Timothy/Schmidt, Scot		

meet/confer re: demurrer					
ACS	09/27/12	Analyze title chronology	L110	0.30	288.00
ACS	09/27/12	Finalize demurrer to complaint	L240	0.30	288.00
ACS	09/28/12	Phone call to plaintiffs' counsel re: demurrer meet / confer & hearing date	L240	0.20	288.00
ACS	09/28/12	Revise demurrer to complaint	L240	1.70	288.00
		<b>TOTAL</b>		<b>24.90</b>	<b>\$6,907.05</b>

**COSTS & EXPENSES**

09/26/12 First Legal Network, LLC; Court Services; Placer County Court Roseville, CA 08/30/12 Adv/Ck; \$54	229.60
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$229.60</b>

**BILLING SUMMARY**

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	3.40	\$803.70
L120	Analysis/Strategy	0.10	\$27.90
L190	Other Case Assessment	0.90	\$180.45
L210	Pleadings	1.00	\$279.00
L240	Dispositive Motions	19.50	\$5,616.00
	<b>TOTAL</b>	<b>24.90</b>	<b>\$6,907.05</b>

Timekeeper		Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	22.30	288.00	\$6,422.40
Rommell, Clair	CHR	Paralegal	0.50	130.50	\$65.25
Buell, Edward	ERB	Associate	1.10	279.00	\$306.90
Firoozabadi, Rozie	RRF	Paralegal	1.00	112.50	\$112.50
	<b>Total</b>		<b>24.90</b>		<b>\$6,907.05</b>

FEES	\$6,907.05
COSTS & EXPENSES	\$229.60
<b>TOTAL THIS INVOICE</b>	<b>\$7,136.65</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement